



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/01/13
DOCUMENT NO.	IN170962
ORDER NO.	SO107873
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35709
CUSTOMER VAT NO.	4720232372

INVOICE TO

Tops @ Mosselbay - 35709
Tops @ Mosselbay - 35709
Cnr Fourie & Marsh Streets
Mosselbay

Liq Licence No

DELIVER TO

Tops @ Mosselbay - 35709
Cnr Fourie & Marsh Streets
Mosselbay
6500

ATT: David

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04

PRODUCT CODE: KK3-GP

REASON: no stock

Signature: *[Handwritten Signature]*

DATE: 15.01.25

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

MOSSELBAAI

TOPS • 35709

Tel: 044 690 3007

2025 -01- 15

GRV No.

INT & SURNAME: *[Handwritten Name]*

SIGNATURE: *[Handwritten Signature]*

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL 2 417.38 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 362.62
	Total (Incl) 2 780.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428705 2025-01-16 12:34:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse **Customer Name:** TOPS SPAR MOSSELBAY
Brief Description of Credit:
Principal Customer Code: FB9996-35709

Doc. Date: 2025-01-13 **Doc. Ref:** FIN170962 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	CS	72x20ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN170962 (1 Product Type) 1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FB9996-35709
Tops @ Mosselbay - 35709
 Tops @ Mosselbay - 35709
 Cnr Fourie & Marsh Streets
 Mosselbay
 6500

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4720232372**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35709	2025/01/16		IN170962	IC035753

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x2	1.00 72x20ml	913.04	136.96	1 050.00
Received by			Total (Excl)		913.04
Date			Discount		0.00
Signed			Tax		136.96
			Total (Incl)		1 050.00
			<hr/>		
			Total (Incl)		1 050.00