



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Wilderness Village - 40257
Tops @ Wilderness Village - 40257
PO Box 40
Wilderness

Liq Licence No TBA

Tax Invoice

TERMS	Current
DATE	2023/12/27
DOCUMENT NO.	IN155361
ORDER NO.	SO091623
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-40257
CUSTOMER VAT NO.	4620259491

DELIVER TO

Tops @ Wilderness Village - 40257
Beacon Rd
Wilderness
6560

ATT: Gustav Hoffmeister

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD016	Erdinger Weissbier (4x6x330ml)	3	521,74		15,00 %	1 565,22
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

**TOPS WILDERNESS VILLAGE
GOODS RECEIVING**
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 29/12/23 GRV No: 10325/11
CHECKED BY: *Keenan*
SIGN: *K. Hoffmeister*
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
KK3-GP		1	No stock

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	3 795,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	569,35
Total (Incl)	4 365,00

REQUEST FOR CREDIT - CR20402710

2024-01-02 11:39:09

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 @ WILDERNESS			
Brief Description of Credit:							
Principal Customer Code:		FB9880-40257					
Doc. Date: 2023-12-27		Doc. Ref: FIN155361	GRV: 10325/11	Credit Type: Part Credit	Invoice Amt: R 4365		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN155361 (1 Product Type)							1

Authorized by:_____

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

17856

WILDERNESS VILLAGE



BUILDING 5 - MILKWOOD VILLAGE

Beacon Road

Wilderness, 6560

Tel: 044 877 0510

VAT No. 4620 259 491

Reg. No. 2011/041051/23

INVOICE NO.: 155361

TO: FLARE BEVERAGE
(Supplier)

DATE: 29/12/23

INV / DEL / UPLIFT NOTE NO.:

DATED:

CODE	QTY.	PACK	NO. OF PLATES/ PALLET RETURNED	DESCRIPTION	UNIT COST	TOTAL COST
	1			Kleiner Kleiner Sldery...		
				BEACON ROAD, WILDERNESS, 6560		
				REG No: 2019/017892/07 VAT No: 4620259491		
				TEL No: 044 877 0510		
				DATE: GRV No:		
				CHECKED BY:		
				SIGN:		
					SUB TOTAL	
					VAT	
					TOTAL	913 04

LITITECH George 044 620 2754

Reason for Claim:

Short Delivery

Prepared by:

Keenan

Signature of Rep / Driver:

Ryno
HW 486 EC

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE