



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	Current
DATE	2024/11/05
DOCUMENT NO.	IN167707
ORDER NO.	SO104627
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9880-40257
CUSTOMER VAT NO.	4620259491

INVOICE TO

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

Liq Licence No TBA

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)
ERD016	Erdinger Weissbier (4x6x330ml) <i>2x 6x330ml</i>	1	539.13		15.00 %	539.13
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04		15.00 %	913.04

Out of Stock Returns.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002823

RETURNS ON INVOICE

den: 14/11/24

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017052/07 V.A. No: 4620259491
TEL No: 044 877 0510
GRV No:

Flare Beverages will not advise of any change in bank details by way of email 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	1 452.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	217.83
Total (Incl)	1 670.00



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DELIVER TO

Tops @ Wilderness Village - 40257
Beacon Rd
Wilderness
6560

ATT: Gustav Hoffmeister

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ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813						

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Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	1 452.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	217.83

Total (Incl) 1 670.00

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 - CR20422563 2024-11-08 10:37:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FB9880-40257
Customer Name: TOPS SPAR WILDERNESS

Doc. Date: 2024-11-05 **Doc. Ref:** FIN167707 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1670

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	CS	72x20ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN167707 (2 Product Type)							2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9880-40257
Tops @ Wilderness Village - 40257
Tops @ Wilderness Village - 40257
PO Box 40
Wilderness
6560

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4620259491

Account	Date	Order No	Delivery Note	Our Reference
FB9880-40257	2024/11/08	SO104627	IN167707	IC034921

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	620.00	80.87	620.00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x2	1.00 72x20ml	1050.00	136.96	1 050.00
Received by			Total (Excl)		1 452.17
Date			Discount		0.00
Signed			Tax		217.83
			Total (Incl)		1 670.00
			Total (Incl)		1 670.00