



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	30 Days
DATE	2024/01/02
DOCUMENT NO.	IN155597
ORDER NO.	SO091733
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35527
CUSTOMER VAT NO.	4660239791

INVOICE TO

Tops @ Stillbaai - 35527
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Stillbaai - 35527
Shop 18 A Fynbos Cnt
Main Rd
West Stillbaai
C/O Spar DC Western Cape

ATT: Peet Van Staden

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

RETURNS ON INVOICE

PRODUCT CODE

QTY

NO

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	136,96

Total (Incl) 1 050,00

Abbatior Road
George Industria
George,
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403254 2024-01-05 19:05:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: Tops @ Stilbaai (35527)
Brief Description of Credit:
Principal Customer Code: FB9996-35527

Doc. Date: 2024-01-02 Doc. Ref: FIN155597 GRV: Credit Type: Credit Invoice Amt: R 1050

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: FIN155597 (1 Product Type)							1

Authorized by: 
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Stillbaai - 35527
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Peet Van Staden

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031907
REFERENCE NO.	IN155597
EXTERNAL ORDER NO.	CR20403254
CUSTOMER ACCOUNT	FB9996-35527
CUSTOMER VAT NO.	4660239791

DELIVER TO

Tops @ Stilbaai - 35527
Shop 18 A Fynbos Cnt
Main Rd
West Stillbaai
C/O Spar DC Western Cape

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
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Account No. : **10 30 655 944**
Branch Code : **118602**

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Discount @ 0.00 %	0.00
Amount Excl Tax	913.04
Tax	136.96

Total (Incl) 1,050.00