



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	2024/01/02
DOCUMENT NO.	IN155564
ORDER NO.	SO091836
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) <i>SHORT</i>	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

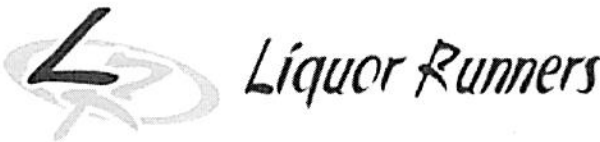
TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: *6/1* CRV No: *10333/67*
CHECKED BY: *[Signature]*
SIGN **DISTRIBUTOR**
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE			
PRODUCT		QUANTITY'S	
CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
<i>ERD004</i>		<i>1</i>	<i>rs no stock</i>

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:		Sub Total EXCL	1 482,61
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	222,39
Branch Code :	118602	Total (Incl)	1 705,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403247 2024-01-08 12:25:54

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 @ WILDERNESS
Brief Description of Credit:		
Principal Customer Code:	FB9880-40257	

Doc. Date: 2024-01-02 Doc. Ref: FIN155564 GRV: 10333/07 Credit Type: Part Credit Invoice Amt: R 1705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN155564 (1 Product Type) 1

Authorized by: _____
[date]



PO Box 81
Blackheath
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7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Wilderness Village - 40257
Tops @ Wilderness Village - 40257
PO Box 40
Wilderness
6560

ATT: Gustav Hoffmeister

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031910
REFERENCE NO.	IN155564
EXTERNAL ORDER NO.	CR20403247
CUSTOMER ACCOUNT	FB9880-40257
CUSTOMER VAT NO.	4620259491

DELIVER TO

Tops @ Wilderness Village - 40257
Beacon Rd
Wilderness
6560

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	017	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87

Total (Incl) 505.00