



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

FLARE

BEVERAGES

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 @ Heather Park - 46095
Spar - Eastern Cape
PO Box 11217
Algoa Park
Liq Licence No WCP/035167

Tax Invoice

TERMS	Current
DATE	2024/01/03
DOCUMENT NO.	IN155629
ORDER NO.	SO091901
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46095
CUSTOMER VAT NO.	4130183025

DELIVER TO

Tops @ Heather Park - 46095
Shop 7A Heather Park Shopping Cnt
Cnr Witfontein & Pine Rd
Heather Park
George
6530
ATT: Duncan Brown

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04		15,00 %	626,09
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ERD004		145	no stock

HEATHER PARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 5/1/24
GRV No: 115500
Claim No: 767
Sign: [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	1 895,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	284,35

Total (Incl) 2 180,00

HEATHER PARK

tops!
at SPAR®

Heather Park Shopping Centre
CNR Witfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

INV / DEL / UPLIFT NOTE NO: 155629 DATED: 15/05/2024

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THE BACK PAGE: 041 363 0327

SUB TOTAL	439	13
VAT	65	92
TOTAL	504	99

REV: C9/03/2017

Reason for Claim: Short delivery

Prepared by: Chaitanya

Signature of Rep / Driver: M. A. A. A.

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403449 2024-01-08 12:29:55

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 HEATHER PARK GEORGE
Brief Description of Credit:
Principal Customer Code: FB9880-46095

Doc. Date: 2024-01-03 Doc. Ref: FIN155629 GRV: S Credit Type: Part Credit Invoice Amt: R 2180

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: FIN155629 (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 @ Heather Park - 46095
Spar - Eastern Cape
PO Box 11217
Algoa Park
6005

ATT: Duncan Brown

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031912
REFERENCE NO.	IN155629
EXTERNAL ORDER NO.	CR20403449
CUSTOMER ACCOUNT	FB9880-46095
CUSTOMER VAT NO.	4130183025

DELIVER TO

Tops @ Heather Park- 46095
Shop 7A Heather Park Shopping Cnt
Cnr Witfontein & Pine Rd
Heather Park
George
6530

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