



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 @ Mosselbay - 35709
Tops @ Mosselbay - 35709
Cnr Fourie & Marsh Streets
Mosselbay

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/11/11
DOCUMENT NO.	IN167980
ORDER NO.	SO104916
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35709
CUSTOMER VAT NO.	4720232372

DELIVER TO

Tops @ Mosselbay - 35709
Cnr Fourie & Marsh Streets
Mosselbay
6500

ATT: David

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	• Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	• Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
BIT001		1	Short Dated
ERD016		1	Short Dated

DEC 11 920

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2024-11-13

GRV No.

INT & SURNAME... 1508315

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	1 821.73
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	273.27
Total (Incl)	2 095.00

SFA R Western Cape

STORE CLOSURE/SHIPMENT CLAIMS ONLY

SUPPLIER NAME Flare Belages

ADDRESS _____

TEL NO: () _____

SUPPLIER INV NO: 167980

SUPPLIER INV NO: 167980

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 691516**

SUPPLIER NAME Flare Beverages

ADDRESS _____

STORE NAME SKS pair STORE CODE 35496
TOWN Mil Bay
STORE TEL (0144) 690300 DATE 13/11/24

[illegible]

GOODS HANDLED TO: MARK **TOTAL** **R** ☐

SIGNATURE: [Signature] (PRINT NAME) 2/11/14

VEHICLE REG. NO: FZV79065 DATE: 13/11/14

(NB!!)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		1005 93769 Tel: 024 900 3007	
DATE	PERSON SPOKEN TO	DETAILS	
			2024-11-13 15063/8 GRV No.....

1. Original to Supplier

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 - CR20422991 2024-11-14 09:11:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: TOPS SPAR MOSSELBAY
Brief Description of Credit:
Principal Customer Code: FB9996-35709

Doc. Date: 2024-11-11 Doc. Ref: FIN167980 GRV: 15083/5 Credit Type: Part Credit Invoice Amt: R 2095

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN167980 (2 Product Type)							2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35709
Tops @ Mosselbay - 35709
Tops @ Mosselbay - 35709
Cnr Fourie & Marsh Streets
Mosselbay
6500

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4720232372**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35709	2024/11/14		IN167980	IC034983

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	391.30	58.70	450.00
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	539.13	80.87	620.00
Received by			Total (Excl)		930.43
Date			Discount		0.00
Signed			Tax		139.57
			Total (Incl)		1 070.00
			Total (Incl)		1 070.00