



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 @ Knysna - 46103

Liq Licence No

Tax Invoice

TERMS	Current
DATE	2024/01/09
DOCUMENT NO.	IN155855
ORDER NO.	SO092170
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46103
CUSTOMER VAT NO.	4760143570

DELIVER TO

Tops @ Knysna - 46103
Shop Z 105
Knysna Mall
51-53 Main Rd
Knysna
4570
ATT: Tony Georgiou

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	439,13		15,00 %	878,26
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 11/12/24 GRV No: 158648

Original Inv. Total: _____

Less Shortages: _____ Clm No: _____

New Inv. Total: _____

Suppliers Sign: _____ Reg. No: _____

Received By: *[Signature]*

GOODS NOT CHECKED

DISTRIBUTOR

LIQUOR RUNNERS, GEORGE

RG0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
ERD001		245	no stock
ERD004		245	no stock

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	2 260,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13
Total (Incl)	2 600,00

0021.034

Date: 11/1/2024

Dated:

Please quote our claim number on all correspondence or credit notes

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 - CR20403834 2024-01-12 14:18:41

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 @ KNYSNA

Brief Description of Credit:

Principal Customer Code: FB9880-46103

Doc. Date: 2024-01-09 Doc. Ref: FIN155855 GRV: S Credit Type: Part Credit Invoice Amt: R 2600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		2
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN155855 (2 Product Type)							4

Authorized by: _____

[date]



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7581

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031933
REFERENCE NO.	IN155855
EXTERNAL ORDER NO.	CR20403834
CUSTOMER ACCOUNT	FB9880-46103
CUSTOMER VAT NO.	4760143570

INVOICE TO

Tops @ Knysna - 46103
Shop Z105
Knysna Mall
51-53 Main Rd
Knysna
4570
ATT: Tony Georgiou

DELIVER TO

Tops @ Knysna - 46103
Shop Z 105
Knysna Mall
51-53 Main Rd
Knysna
4570

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	017	2	439.13		15.00 %	878.26
ERD004	Erdinger Weissbier (12 x 500ml)	017	2	439.13		15.00 %	878.26

Banking Details:

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

SubTotal	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48

Total (Incl) 2,020.00