



Frasafrica Marketing CC

P.O.Box 1659
Jeffreys Bay
6330
Liquor Licence No : RG0000572
VAT Reg. Number : 4000119406

Tax Invoice

Date 15/07/24

Document No IN126266

Tops De Dekke
off N2
Groot Brak River

Vat Reg No. 4850229503

Deliver to
off N2
Groot Brak River

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
TOP005	298870	30 Days	4850229503	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
TFCM	Flippenice Cab Sauv/Merlot 750ml	6.00	65.00		50.87	390.00
TFXLROSE	Flippenice X-Lite Sweet Rosé 750ml	6.00	59.00		46.17	354.00
NUYPINO	NUY Koffiepit Pinotage 750ml	6.00	85.00		66.52	510.00

*Recd in S/R
Duplicate
Per: 17051*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Banking Details:

Bank : Standard Bank
Branch: Jeffreys Bay
Branch Code:05031500
Acc Number : 282191496

Received in good order

Date _____

Signed _____

Sub Total	1,090.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,090.44
Tax	163.56
Total	1,254.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 842286

De Lekke Spar

STORE NAME:

STORE NAME W. C.
TOWN W.B.R.

STORE TEL (044) 620 2300

SUPPLIER INV NO: 998981M

SUPPLIER INV. DATE: 15/07/24 (Use a separate claim per supplier invoice)

TOTAL R

(PRINT NAME)

CLAIM PREPARED BY: Yoranne

DATE: 17, 07, 24

SIGNATURE:

5 for 121

—(NB!)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcpinters co. zc

denrinters en 7a

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20415130 2024-07-17 16:06:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2024-07-15 Doc. Ref: FAIN126266 GRV: Credit Type: Credit Invoice Amt: R 1254

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TFCM	Flippenice Cab Sauv/Merlot 750ml	EA		W2	Not Ordered / Dupl		6
TFXLROSE	Flippenice X-Lite Sweet Rosé 750ml	EA		W2	Not Ordered / Dupl		6
NUYPINO	NUY Koffiepit Pinotage 750ml	EA		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: FAIN126266 (3 Product Type)							18

Authorized by: _____
[date]



Frasafrica Marketing CC

P.O.Box 1659
Jeffreys Bay
6330
Liquor Licence No : RG0000572
VAT Reg. Number : 4000119406

Credit Note

Date 17/07/24

Document No IC101579

Tops De Dekke
off N2
Groot Brak River

Vat Reg No. 4850229503

Deliver to
off N2
Groot Brak River

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
TOP005	IN126266	30 Days	4850229503	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
TFCM	Flippenice Cab Sauv/Merlot 750ml	6.00	65.00		50.87	390.00
TFXLROSE	Flippenice X-Lite Sweet Rosé 750ml	6.00	59.00		46.17	354.00
NUYPINO	NUY Koffiepit Pinotage 750ml	6.00	85.00		66.52	510.00

Banking Details:

Bank : Standard Bank
Branch: Jeffreys Bay
Branch Code:05031500
Acc Number : 282191496

Dear Customer
Please find your credit note
attached.

Received in good order

Date _____

Signed _____

Sub Total	1,090.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,090.44
Tax	163.56
Total	1,254.00