



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	2023-11-22
DOCUMENT NO.	IN153735
ORDER NO.	SO089772
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46095
CUSTOMER VAT NO.	4130183025

DELIVER TO

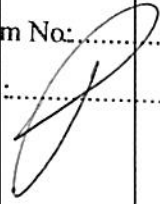
Tops @ Heather Park - 46095
Shop 7A Heather Park Shopping Cnt
Cnr Witfontein & Pine Rd
Heather Park
George
6530
ATT: Duncan Brown

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	13	613,04		15,00 %	1 839,13
ERD006	Erdinger Non Alc (4x6 x330ml)	15	391,30		15,00 %	1 956,52
ERD016	Erdinger Weissbier (4x6x330ml) <i>EXPIRED</i>	2	521,74		15,00 %	1 043,48

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ERD016		24s	Exp.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095
Date: 24/11/23
GRV No: 115278
Claim No: 1756
Sign: 

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	4 839,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	725,87

Total (Incl) 5 565,00

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.lrso.co.za

REQUEST FOR CREDIT - CR20399637 2023-11-27 14:28:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS HEATHER PARK GEORGE

Brief Description of Credit:

Principal Customer Code: FB9880-46095

Doc. Date: 2023-11-22 Doc. Ref: FIN153735 GRV: S Credit Type: Part Credit Invoice Amt: R 5565

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN153735 (1 Product Type)

2

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

Tax Credit Note

CR REASON	Expired Stock
DATE	2023/11/27
DOCUMENT NO.	IC031505
REFERENCE NO.	IN153735
EXTERNAL ORDER NO.	CR20399637
CUSTOMER ACCOUNT	FB9880-46095
CUSTOMER VAT NO.	4130183025

INVOICE TO

Tops @ Heather Park - 46095
Spar - Eastern Cape
PO Box 11217
Algoa Park
6005

ATT: Duncan Brown

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)
ERD016	Erdinger Weissbier (4x6x330ml)	017	2	521.74		15.00 %	1,043.48

Banking Details:

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

SubTotal	1,043.48
Discount @ 0.00 %	0.00
Amount Excl Tax	1,043.48
Tax	156.52
Total (Incl)	1,200.00

HEATHER PARK

tops!
at SPARQ

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

TO: Flare Beverages

(Supplier)

DATE: 24/11/23

INV / DEL / UPLIFT NOTE NO:

153735

DATED:

[illegible]

THE BACK PAGE: 041 363 0327

SUB TOTAL

VAT

TOTAL

REV: 09/03/2017

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE