



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 @ Beacon Isle - 46194
Tops @ Beacon Isle - 46194
PO Box 1478
George

Liq Licence No

Tax Invoice

TERMS	Current
DATE	2023/12/19
DOCUMENT NO.	IN155111
ORDER NO.	SO091378
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46194
CUSTOMER VAT NO.	4130183025

DELIVER TO

Tops @ Beacon Isle - 46194
Shop 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay
6600

ATT: Duncan Brown

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	5	313,04		15,00 %	1 565,22
ERD006	Erdinger Non Alc (4x6 x330ml)	7	391,30		15,00 %	2 739,13
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
ERD016	Erdinger Weissbier (4x6x330ml)	10	521,74		15,00 %	5 217,39
P0039	Paulaner - Hefe Weissbier (12x500ml)	2	382,61		15,00 %	765,22
T0001	Tomatin Legacy Single Malt 750ml	1	478,26		15,00 %	478,26

Expired

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ERD004		2	Expired

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Beacon Isle
GOODS RECEIVING
Tel: 0450 1559 104
Date: 21/12/23
GRV No: 32392
Claim No:
Sign: 8

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	11 643,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 746,52
Total (Incl)	13 390,00

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20402264 2023-12-27 07:48:13

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 BEACON ILSE 46194

Brief Description of Credit:

Principal Customer Code: FB9880-46194

Doc. Date: 2023-12-19 Doc. Ref: FIN155111 GRV: 32392 Credit Type: Part Credit Invoice Amt: R 13390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN155111 (1 Product Type)

2

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

INVOICE TO

Tops @ Beacon Isle - 46194
 Tops @ Beacon Isle - 46194
 PO Box 1478
 George
 6530

ATT: Duncan Brown

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/27
DOCUMENT NO.	IC031734
REFERENCE NO.	IN155111
EXTERNAL ORDER NO.	CR20402264
CUSTOMER ACCOUNT	FB9880-46194
CUSTOMER VAT NO.	4130183025

DELIVER TO

Tops @ Beacon Isle - 46194
 Shop 1 Beacon Isle Retail Cnt
 Beacon Crescent
 Plettenberg Bay
 6600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	878.26
Discount @ 0.00 %	0.00
Amount Excl Tax	878.26
Tax	131.74

Total (Incl) 1,010.00

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

485

TOPS @ BEACON ISLE



tore Code: 46194

TOPS @ Beacon Isle
Beacon Isle Crescent
Plettenberg Bay
6600
Tel: 044 533 1555
Fax: 044 533 1565

TO: PLATE BEVERAGES
(Supplier)
NV/ DEL / UPLIFT NOTE NO: 155111

DATE: 21/12/23

NV) / DEL / UPLIFT NOTE NO:

DATED:

[illegible]

IE BACK PAGE: 041 363 0327

SUB TOTAL	878	26
VAT	131	73
TOTAL	1009	99

CODE: 14007BIT / REV: 21/02/2019

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE