

Flare Beverages (Pty) Ltd

Credit Request #100219

21 August 2024 at 10:32



To Tops @ Helderbosch - 35665
Customer Code FB9996-35665

Placed By Mervin Maneville
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass)	Com11	13	897.00	(15.00%)	897.00
1 Item						R 897.00
Subtotal (Incl.)						R 897.00
Tax						R 117.00
Total (Incl.)						R 897.00

Comment

Reference

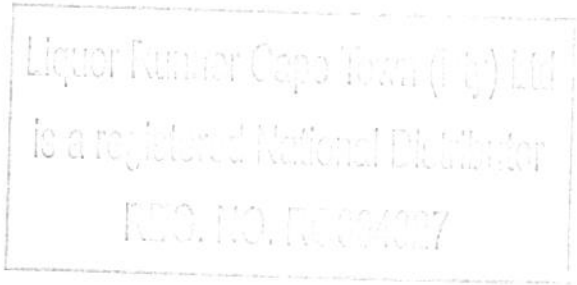
Upliftment Expired, as per Sean.

Chantel 0674027744

Recipients

Signature

MEM



PRODUCT CODE	CASES	UNITS	REASON
erd103	3		stock
			returned
			dca 13066

UPL100219.

15

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 862200

Tops

STORE NAME De Helderbosch Knipsel STORE CODE 3565

ADDRESS

TOWN

TEL NO: ()

$$(\quad)$$

DATE 23/08/2024

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

TOTAL R

GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE:

DATE: 23 / 08 / 24

VEHICLE REG. NO:

(NBI)

CLAIM PREPARED BY:

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422693 2024-08-26 11:18:47

LOAD SHEET Reference - LSID 234053, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR HELDERBOSCH	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date:	2024-08-22	Doc. Ref:	UPL100219	GRV:	A86220	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD103	ERD VARIETY COOLER BAG MAKRO	3 x (5x50	3 x (5x500ml @	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: UPL100219 (1 Product Type)							3		

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

INVOICE TO

Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ernst

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/08/26
DOCUMENT NO.	IC033969
REFERENCE NO.	100219 UPL
EXTERNAL ORDER NO.	UPL100219
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass)	001	3	780.00		15.00 %	2 340.00

Banking Details:

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

SubTotal	2 340.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2 340.00
Tax	351.00
Total (Incl)	2 691.00