

UPL102189FB.

Flare Beverages (Pty) Ltd

Credit Request #102189

15 October 2024 at 14:23



To Tops @ Langebaan - 35887
Customer Code FB9996-35887

Placed By Telesales CPT
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD034	Erdinger Dunkel (12 x 330ml) - ERD034	12x330 ml	1	320.00	(15.00%)	320.00
1 Item						R 320.00
Subtotal (Incl.)						R 320.00
Tax						R 41.74
Total (Incl.)						R 320.00

Comment

Reference

plus 2 x 330ml bottles for credit/14 btls in total

Recipients

Signature

LANGEBAAAN TOPS
STORE CODE 35887 | TEL: 022 772 2670

17 OCT 2024

CLAIM NO: _____
NAME (Print): William S
SIGN: _____

PRODUCT CODE	CAGES	UNITS	REASON
ERD034	1	2	Expired Stock End Aug 2024

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 724633

SUPPLIER NAME Flare Beverages

ADDRESS

STORE NAME Tops@ Langebaan

TOWN

STORE CODE 35887

TEL NO: ()

STORE TEL (022) 7722670

DATE 11-10-24

SUPPLIER INV NO: UPL102189FB

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON

Request for Credit (Store Copy)

Order/Trans No: 35887 / 35218

Supplier: FLARE

Vendor: 009479

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DSH Returns (No Inv)

Transaction Date: 17/10/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GRV Number: 47490

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

FLARE BEVERAGES PTY LTD

Currency: R

Invoice Date:

PRODUCT										CLAIM				CLAIM			
EAN/PLU No	Supp.Prod Code	Sub-Dep	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %		
4002103284574	ERD034	HGENE	ERDINGER DUNKEL	330ML	12	1	-14	278.2600	0.00	0.00	-324.64	0.00	38.99	-545.86	31.61		
								Claim Value with TRADE DISC:			-324.64	0.00		-545.86	31.61		
								Claim Value with STL DISC:			-324.64	0.00		-545.86	31.61		
								Nett Claim Value (Ex.):			-324.64	0.00		-545.86	31.61		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-324.64	-48.70
	-324.64	-48.70

Sub-Department Analysis				
HGENE BEER GENERAL	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
	-324.64	-474.66	-545.86	31.61
Totals:	-324.64	-474.66	-545.86	31.61

CLAIM Summary		
Nett Claim Value:	-324.64	
VAT Value:	-48.70	
Total:	-373.34	

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1433986 2024-10-18 02:24:02

LOAD SHEET Reference - LSID 234551, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS SPAR LANGEBAAN	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-10-16 Doc. Ref: UPL102189FB GRV: A 724633 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD034	ERDINGER DUNKEL (12 X 330ML)	CS	12 x 330ML	R1	Return Expiry Date		1.16
Total Number of Items to be credited on Document Ref: UPL102189FB (1 Product Type)							1.16

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35887
Tops @ Langebaan - 35887
Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4370267223

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35887	2024/10/18		102189UPL	IC034559

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD034	Erdinger Dunkel (12 x 330ml)	1.00	12x330m	278.26	41.74	320.00
Received by _____				Total (Excl)		278.26
Date _____				Discount		0.00
Signed _____				Tax		41.74
				Total (Incl)		320.00
				Total (Incl)		320.00