

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuijsriver

To:
FB9996-35668
Super Spar @ Aurora - 35668
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

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

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35668	2024/12/31		105309 UPL	IC035553

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
F0003	Footprint Cabernet Sauvignon (6x750ml)	1.00 6x750ml	313.04	46.96	360.00
F0002	Footprint Sauvignon Blanc (6x750ml)	1.00 6x750ml	313.04	46.96	360.00
F0004	Footprint Shiraz (6x750ml)	1.00 6x750ml	313.04	46.96	360.00
F0005	Forager White Wine (6 x 750ml)	1.00 6x750ml	459.13	68.87	528.00
F0006	Forager Red Wine (6 x 750ml)	1.00 6x750ml	459.13	68.87	528.00

Received by	-----	Total (Excl)	1 857.38
Date	-----	Discount	0.00
Signed	-----	Tax	278.62
		Total (Incl)	2 136.00
		Total (Incl)	2 136.00

15

Flare Beverages (Pty) Ltd

Credit Request #105309

19 December 2024 at 14:01



To Super Spar @ Aurora - 35668
Customer Code FB9996-35668

Placed By Joey Martin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
F0003	Footprint Cabernet Sauvignon (6x750ml) - F0003 2024	6x750ml	1	360.00	(15.00%)	360.00
F0002	Footprint Sauvignon Blanc (6x750ml) - F0002 2024	6x750ml	1	360.00	(15.00%)	360.00
F0004	Footprint Shiraz (6x750ml) - F0004 2022	6x750ml	1	360.00	(15.00%)	360.00
F0006	Forager Red Wine (6 x 750ml) - F0006 2022	6x750ml	1	528.00	(15.00%)	528.00
F0005	Forager White Wine (6 x 750ml) - F0005 2023	6x750ml	1	528.00	(15.00%)	528.00

5 Items R 2 136.00

Subtotal (Incl.) R 2 136.00

Tax R 278.61

Total (Incl.) R 2 136.00**Comment****Reference**

Please uplift customer thought this was non alc

Recipients

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	DATE	TIME	INITIALS
8 bottles Collected			
WAS 13378			



DATE 17/12/24
AUTHORISED Nataraja B.
RECEIVED BY Joseph

SUPPLIER

ER  Flare
Beverages

Reasons for Return

Not ordered

Invoice No.

TN167650

Date:

PRODUCT DESCRIPTION	SIZE	CODE	QTY	UNIT COST		VALUE	
Footprint Cab Sauv	6X 750ml	F0003	1	313	04	313	04
Footprint Sauvignon Blanc	6X 750ml	F0002	1	313	04	313	04
Footprint Shiraz	6X 750ml	F0004	1	313	04	313	04
Foreigner Red Wine	6X 750ml	F0006	1	459	13	459	13
Foreigner White Wine	6X 750ml	F0005	1	459	13	459	13
 - CAA 415-019							

CARLE PRINTERS 021 852 4451

SUB TOTAL

1897	38
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VAT

2.78	60
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TOTAL

2135	98
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GRV NO. _____

Signature

J. M.

AURORA SPAR	
Goods Received By	<i>J. M.</i>
Print Name	
GRV No	
Date Received	<i>28/12/24</i>
Claim for Credit No	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 - CR1450512 2024-12-31 04:07:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR AURORA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-20 Doc. Ref: UPL105309FB GRV: 34550 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FF0003	FOOTPRINT CAB SAUV 2023 (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1
FF0002	FOOTPRINT SAUV BLANC 2024 (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1
FF0004	FOOTPRINT SHIRAZ 2022 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1
FF0006	FORAGER RED 2022 6 X 750ML	CS	6 X 750ML	W5	Client Returned		1
FF0005	FORAGER WHITE 2023 6 X 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL105309FB (5 Product Type)

5

Authorized by: _____

[date]