

Flare Beverages (Pty) Ltd

Credit Request #95399

10 April 2024 at 13:15



To Tops @ Vergelegen - 35713
Customer Code FB9996-35713

Placed By Mervin Maneville
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD002	Erdinger Dunkel (12 x 500ml)	P-500	1	525.00	(15.00%)	525.00
			1 Item			R 525.00
			Subtotal (Incl.)			R 525.00
			Tax			R 68.48
			Total (Incl.)			R 525.00

Comment

Reference

Upliftment (Short date Stock delivered)

Recipients

Signature

Vergelegen Tops

C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124

Reg: Bahrain Trading 2009/182840/23

Vat No: 4030256954

Email: vergelegen2@retail.spar.co.za

MEN

[Handwritten signature]
19/4/24

PRODUCT CODE	CASES	UNITS	REASON
ERD002	1		Expired Stock
			BB 03-24
			DCA 1377B

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 291496

STORE NAME Levi's (at) Nordstrom STORE CODE

3	5	7	1	3
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TOWN

STORE TEL (82) 87 1147

DATE 11/14/2024

TEL NO: _____

SUPPLIER INV NO:

SUPPLIER INV. DATE:

.(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 11A X

— (PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 8 / 9 / 14

VEHICLE REG. NO:

$$-(NBi)$$

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS



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	2024/04/26
DOCUMENT NO.	IC032937
REFERENCE NO.	95399
EXTERNAL ORDER NO.	CR1399748
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

DELIVER TO

Tops @ Vergelegen - 35713
3 Schapenberg Road
Somerset West
VAT: 4030256954
VER

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	001	1	456.52		15.00 %	456.52

Banking Details:

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

SubTotal	456.52
Discount @ 0.00 %	0.00
Amount Excl Tax	456.52
Tax	68.48

Total (Incl) 525.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399748 2024-04-24 12:14:35

LOAD SHEET Reference - LSID 232976, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS AT SPAR VERGELEGEN	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-04-15		Doc. Ref: 95399FB		GRV: A291496		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FErd002	Erdinger Dunkel (12X500ML)	CS	12 x 500ML	R1	Return Expiry Date		1		
Total Number of Items to be credited on Document Ref: 95399FB (1 Product Type)								1	

Authorized by: _____
[date]