

Flare Beverages (Pty) Ltd

Credit Request #97531 *JB*

10 June 2024 at 12:11



1C033426

To TOPS @ BREDASDORP - 35715
Customer Code FB9996-35715

Placed By Telesales CPT
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
107005	Santy's Bitters (4 x 250ml Pack)	4x250	1	670.00	(15.00%)	670.00
1 Item						R 670.00
Subtotal (Incl.)						R 670.00
Tax						R 87.39
Total (Incl.)						R 670.00

Comment

please uplift , 1 bt short in pack

Reference

-

Recipients

-

Signature

-

PRODUCT CODE	CASES	UNITS	REASON
107005		3	STOCK RETURNED
			DCA 2599

TOPS SUPERMARKET LTD
PO BOX 35715 BREDASDORP
10001 BREDASDORP STREET, BREDASDORP, 7200
WAT REG. No. 4040257378
TEL: 028 424 1103/713
FAX: 028 424 2110

19/6/24

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 - CR1409548 2024-06-20 11:03:50

LOAD SHEET Reference - LSID 233486, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR BREDASDORP

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-06-10 Doc. Ref: 97531FB GRV: A800810 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F107005U	Santy's Bitters	EA	4 x 250ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 97531FB (1 Product Type)

3

Authorized by: _____

[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 800810

5

STORE NAME

TOWN

$$\begin{array}{r} 106 \\ 24 \end{array}$$

SUPPLIER INV. DATE: 10/6/24 (Use a separate claim per supplier invoice)

TOTAL	B			
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_____. (PRINT NAME)

CLAIM PREPARED BY:

DATE: 14/06/2024

5/20/03

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. S

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35715
TOPS @ BREDASDORP - 35715
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
Tax Registration **4770111336**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35715	2024/06/20		IN97531FB	IC033426

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
107005	Santy's Bitters (4 x 250ml Pack)	1.00	4x250ml	582.61		87.39	670.00
Total (Excl)							582.61
Tax							87.39
Total (Incl)							670.00
Discount							0.00
Total (Incl)							670.00

Received by

Date

Signed