Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration	**4360199048**
Telephone	**(021) 905 8163**
Fax	**086 231 2643**
Delivery Method	
Tax Registration	**4910175696**

To:
FB9996-36118
Tops @ Haasendal - 36118
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36118	2024/07/11		IN98192UPL	IC033610

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	1.00	5 Ltr	340.00		44.35	340.00

Total (Excl)	295.65
Tax	44.35
Total (Incl)	**340.00**
Discount	0.00
Total (Incl)	**340.00**

Received by ______________________

Date ______________________

Signed ______________________

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

Liquor Runners

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

(021) 903 3880
(021) 903 8874

Pieter@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414822 2024-07-10 15:08:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-07-10 **Doc. Ref:** 98192FB **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002U	Bitburger Premium Pils - 5 Ltr	EA	1 x 5L	R2	Return - Within Ex		1

Total Number of Items to be credited on Decument Ref: 98192FB (1 Product Type) 1

Authorized by:______________________

[date]

Flare Beverages (Pty) Ltd

Credit Request #98192 78

28 June 2024 at 10:47

FLARE
BEVERAGES

To	Tops @ Haasendal - 36118	**Placed By**	Sales Admin
Customer Code	FB9996-36118	**Warehouse**	CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
BIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	1	340.00	(15.00%)	340.00

1 Item	R 340.00
Subtotal (Incl.)	R 340.00
Tax	R 44.35
Total (Incl.)	**R 340.00**

Comment

Joey to uplift

Reference

-

Recipients

-

Signature

-

Marius

PRODUCT CODE	CASES	UNITS	REASON
BIT 002		1	FULL KEG
			RETURNED
			END 08/08/2024
			OCA 120155

Store: TOPS @ HAASENDAL, 36118 **Date : 02.07.2024 Time: 10:[illegible]0:20**

SPAR

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	36118 / 20854		Transaction Date:	02/07/24		Claim No.:	0
Supplier:	FLARE	FLARE BEVERAGES PTY LTD	Credit Note Number:			GRV Number:	20885
Vendor:	009479	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	0.00
Trade Discount 2:						Input Vat Value:	0.00
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	0.00
Settlement Discount:							

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
4102430000806	BIT002	HBEER	BITBURGER PREMIUM PILS	5LT	1	1	-1	295.6500	0.00	0.00	-295.65	0.00	419.99	-419.99	19.05
							Claim Value with TRADE DISC:				-295.65	0.00		-419.99	19.05
							Claim Value with STL DISC:				-295.65	0.00		-419.99	19.05
							Nett Claim Value (Ex.):				-295.65	0.00		-419.99	19.05

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-295.65	-44.35
	-295.65	-44.35

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
HBEER BEER		-295.65	-365.21	-419.99	19.05
	Totals:	-295.65	-365.21	-419.99	19.05

CLAIM Summary

Nett Claim Value:	-295.65
VAT Value:	-44.35
Total:	-340.00

File: SONSPROT.LST

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 772322

SUPPLIER NAME: Flare Beverages
ADDRESS:
TEL NO: ( )

STORE NAME: Meerendal Tops@Spar
STORE CODE: 36118
TOWN: Kuilsrivier
STORE TEL: (021) 2866858
DATE: 2.7.24

SUPPLIER INV NO: ....
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
					See att				
									Returns
					Doc. 20854				
					TOTAL R	295.65	44.35	340.00	

GOODS HANDED TO: Joey Morita (PRINT NAME)
SIGNATURE: J.M DATE: 2 / 7 / 24
VEHICLE REG. NO: CF264727 (NB!)

CLAIM PREPARED BY: Mariëtte
SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)