

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-36227
Tops @ Glencairn - 36227
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 **4150273631**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36227	2024/07/19		IN98871UPL	IC033663

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
P0059	Paulaner Munchner Hell Cans (6x4>	1.00 Com17	652.17		97.83	750.00
Total (Excl)						652.17
Tax						97.83
Total (Incl)						750.00
Discount						0.00
Total (Incl)						750.00

Received by _____
Date _____
Signed _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR1416018 2024-07-19 12:12:53

LOAD SHEET Reference - LSID 233757, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HT19DDGP	QUESTER	18			
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR GLENCAIRN	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-07-16		Doc. Ref: 98871FB		GRV: A501000		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FP0059	Paulaner Munchner Hell Can	PC	24 x 500ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 98871FB (1 Product Type)								1	

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #98871

16 July 2024 at 15:19



To: Tops @ Glencairn - 36227
Customer Code: FB9996-36227

Placed By: Mervin Maneville
Warehouse: CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	Com17	1	750.00	-	750.00

1 Item R 750.00

Subtotal (Incl.) R 750.00

Tax* -

Total (Incl.) R 750.00

*All tax rates are not available. Tax rates are not specified on the selected price list or no price list was assigned to this customer.

Comment

-

Reference

Upliftment, selling at all

Recipients

debtors2@flarebev.co.za

Signature

MEM

GLENCAIRN TOPS

Received by: *Mervin Maneville*

Date Received: *18/07/24*

GRV NO / Line No:

34

PRODUCT CODE	CASES	UNITS	REASON
P0059	1		STOCK
			RETURNED
			DCA 12752

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** 501000

STORE NAME General STORE CODE 5622
TOWN _____

STORE TEL (02) 782-8211 DATE 18/07/2014

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

[illegible]

(PRINT NAME) _____
 DATE: 18 / 01 / 2004
 (NBI) _____
 CLAIM PREPARED BY: Moussa
 SIGNATURE: Moussa

[illegible]

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