

UPL 99451 FB.

28

Flare Beverages (Pty) LtdCredit Request #99451 **FB**

01 August 2024 at 11:22



To Tops @ Brackenfell - 35657
Customer Code FB9996-35657

Placed By Mervin Maneville
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20	1	1 050.00	-	1 050.00

1 Item R 1 050.00

Subtotal (Incl.) R 1 050.00

Tax* -

Total (Incl.) R 1 050.00

*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

Hectrolene contact nr. 0792619234

Reference

Hectrolene and Barryl

Recipients

salesadmin@flarebev.co.za

Signature

PRODUCT CODE	CASES	UNITS	REASON
KK7-GP	1		Stock returned
			date 11948

MEM

BRACKENFELL TOPS VAT NO. 420055504
ORDERED BY: **Hectrolene**
DATE: **05-08-24**
NO: **05-08-24**
RECEIVED: **05-08-24**

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

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Flare Beverages

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO:

SUPPLIER INV NO:

SUPPLIER INV. DATE:

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

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 517041

STORE NAME

TOWN

STORE TEL

T. 22

Brackenfell

021, 982 4326

STORE CODE

1

DATE 05.08.24[illegible]

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: ____/____/____

SIGNATURE:

VEHICLE REG. NO:

(NB!)

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

DATE	PERSON SPOKEN TO
------	------------------

DETAILS

dcprinters.co.za

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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419215

2024-08-06 10:14:34

LOAD SHEET Reference - LSID 233892, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date:	2024-08-02	Doc. Ref:	UPL99451FB	GRV:	A517041	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FKK7-GP	KLEINER KEILER S/PLUM LIQUEUR	CS	72 x 20ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: UPL99451FB (1 Product Type)									1

Authorized by:_____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35657
Tops @ Brackenfell - 35657
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
FB9996-35657	2024/08/06		UPL99451FB	IC033800

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x2	1.00 72x20ml	913.04		136.96	1 050.00
Total (Excl)						913.04
Tax						136.96
Total (Incl)						1 050.00
Discount						0.00
Total (Incl)						1 050.00

Received by _____
Date _____
Signed _____