Tax Credit Note

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

CR REASON	No Stock in Warehouse
DATE	2024/02/27
DOCUMENT NO.	**IC032390**
REFERANCE NO.	**IN157767**
EXTERNAL ORDER NO.	CR1389671
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	**4490211762**

INVOICE TO

Tops @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: MARTIN DOS SANTOS

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	**Bitburger Premium Pils (4x6x330ml)**	**001**	**1**	**347.83**		**15.00 %**	**347.83**

Banking Details:

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

SubTotal	347.83
Discount @ **0.00 %**	0.00
Amount Excl Tax	347.83
Tax	52.17
Total (Incl)	**400.00**

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

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

Liquor Runners

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1389671 2024-02-26 13:41:20

LOAD SHEET Reference - LSID 232495, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Mountain View 36279

Brief Description of Credit:

Principal Customer Code: FB9996-36290

Doc. Date: 2024-02-21 **Doc. Ref:** FIN157767 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: FIN157767 (1 Product Type)							1

Authorized by:________________________

[date]

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FLARE
BEVERAGES

Tax Invoice

TERMS	30 Days
DATE	2024/02/21
DOCUMENT NO.	**IN157767**
ORDER NO.	**SO094237**
EXTERNAL ORDER NO.	7285
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	**4490211762**

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No H Office

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

ATT: MARTIN DOS SANTOS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	**Bitburger Premium Pils (4x6x330ml)** N/C	1	347,83		15,00 %	347,83
ERD006	**Erdinger Non Alc (4x6 x330ml)**	1 8	391,30		15,00 %	391,30
107005	**Santy's Bitters (4 x 250ml Pack)**	1	556,52		15,00 %	556,52

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290
GRV #:
Claim #:
Received by: Samantha
Sign:
Date: 23/02/24

PRODUCT CODE	CASES	UNITS	REASON
BIT001	1		No Stock

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

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	1 295,65
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	194,35
Total (Incl)	**1 490,00**

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 493087

SUPPLIER NAME: FLARE BEVERAGES
ADDRESS:
TEL NO: (   )

STORE NAME: Mountain View Spar STORE CODE: 36290
TOWN:
STORE TEL: (   )
DATE: 23/02/24

SUPPLIER INV NO: 157767

SUPPLIER INV. DATE: 23/02/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	330ml	1	24	BIT001	Bitburger Premium Pils	347.83	52.17	400.00	SHORT.
					TOTAL R	347.83	52.17	400.00	

GOODS HANDED TO: JOSEPH (PRINT NAME)
SIGNATURE: [signature] DATE: 23/02/24
VEHICLE REG. NO: FBK 352/FS (NB!)

CLAIM PREPARED BY: Myrtle
SIGNATURE: Gardiner

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)