

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
 VAT Number **4080199047**

To:
FB9996-35727
Tops @ Cape Gate - 35975
 Repo Wild 1082 CC
 t/a Tops @ Cape Gate - 35975
 Lifestyle Centre, Okavango Road
 Kraaifontein
 7560

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35727	2024/11/12		IN167859	IC034958

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	1.00	12x500m	525.00	68.48	525.00
Received by _____						Total (Excl) 456.52
Date _____						Discount 0.00
Signed _____						Tax 68.48
						Total (Incl) 525.00
						Total (Incl) 525.00

REQUEST FOR CREDIT - CR14389832024-11-12 01:44:22

LOAD SHEET Reference - LSID 234782, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Damage in Transit

Brief Description of Credit:

Principal Customer Code:FB9996-35727

Customer Name:TOPS AT SPAR CAPE GATE

Doc. Date: 2024-11-07Doc. Ref: FIN167859GRV: A 926433Credit Type: Part CreditInvoice Amt: R 2510

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: FIN167859 (1 Product Type)1

Authorized by:_____

[date]



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/11/07
DOCUMENT NO.	IN167859
ORDER NO.	SO104797
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35727
CUSTOMER VAT NO.	4080199047

INVOICE TO

Tops @ Cape Gate - 35975
Repo Wild 1082 CC
t/a Tops @ Cape Gate - 35975
Lifestyle Centre, Okavango Road
Kraaifontein
Liq Licence No

DELIVER TO

Tops @ Cape Gate - 35975
Okavango Road
Kraaifontein
CAP

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml) - 1	2	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

GOODS RECEIVED

DATE: 11/11/24 TIME: 14:30

REC MANAGER: [Signature]

GRN NUMBER: 4080199047

VAT NO: 4080199047

STORE CODE: 35975

CAPE GATE SUPER SPAR

PRODUCT CODE	CASES	UNITS	REASON
ERD004	1		Damaged in Transit

11325

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	2 182.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	327.39

Total (Incl) 2 510.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 926433

SUPPLIER NAME TAKE Jeyaraj

ME *Prose*

35975

STORE TEL

L

DATE _____

11/11/24

167859

SUPPLIER INV. DATE:

.(Use a separate claim per supplier invoice)

[illegible]

Morganli

— (PRINT NAME)

CLAIM PREPARED BY:

09-99 ✓ PAUL

10/28/20

DATE: 11 / 11 / 27

Spk 142 ES

SIGNATURE:

Handwritten signature: *[Signature]*

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

PERSON SPOKEN TO

DETAILS

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