

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35713
Tops @ Vergelegen - 35713
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
VAT Number 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35713	2024/11/30		IN168785	IC035247

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	2.00	12x500m	456.52	136.96	1 050.00
Received by _____				Total (Excl)		913.04
Date _____				Discount		0.00
Signed _____				Tax		136.96
				Total (Incl)		1 050.00
				Total (Incl)		1 050.00

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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1444110 2024-11-30 03:03:11

LOAD SHEET Reference - LSID 234991, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR VERGELEGEN	
Brief Description of Credit:					
Principal Customer Code: FB9996-35713					

Doc. Date: 2024-11-27 Doc. Ref: FIN168785 GRV: A 532437 Credit Type: Part Credit Invoice Amt: R 2000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN168785 (1 Product Type) 2

Authorized by: _____
[date]



FLARE

BEVERAGES

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	2024/11/27
DOCUMENT NO.	IN168785
ORDER NO.	SO105566
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

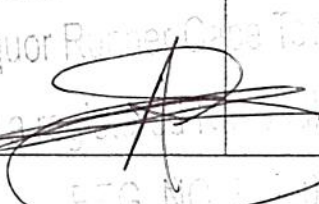
INVOICE TO	
Tops @ Vergelegen - 35713 The Spar Group LTD Spar Western Cape PO Box 18294 Wynberg Liq Licence No 2018 WCP/038221	

DELIVER TO	
Tops @ Vergelegen - 35713 3 Schapenberg Road Somerset West VAT: 4030256954 VER	
ATT:	

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04

And that order
 order duplicated.
 dam: 532437

Vergelegen Tops
 C/o Old Sir Lowry's Pass Road & Schapenberg Road
 Somerset West
 Ph: 021 851 1127 • Fax: 021 851 1124
 Reg: Bahrain Trading 2009/182840/23
 Vat No: 4030256954
 Email: vergelegen2@retail.spar.co.za


 29/11/24

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.

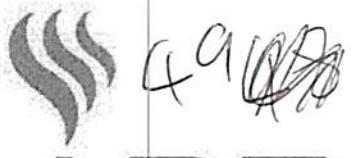
Banking Details:
 Bank : **Nedbank**
 Account Name : **Flare Beverages (Pty) Ltd**
 Account No. : **10 30 655 944**
 Branch Code : **118602**

Sub Total EXCL	1 739.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	260.87

Total (Incl)	2 000.00
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PRODUCT CODE	CASES	UNITS	REASON
ERD004	2		Not ORDERED

DSA 11060



FLARE

BEVERAGES

PO Box 81	Tel :	(021) 905 8163
Blackheath	Liquor Lic:	NLA33 - 13481
South Africa	VAT No. :	4360199048
7581	Reg No. :	1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/11/27
DOCUMENT NO.	IN168785
ORDER NO.	SO105566
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/038221

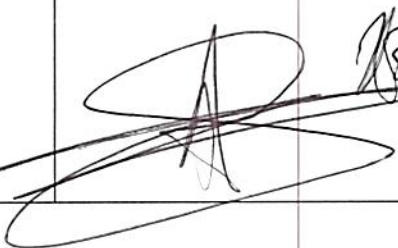
DELIVER TO

Tops @ Vergelegen - 35713
3 Schapenberg Road
Somerset West
VAT: 4030256954
VER

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04

*Ans not correct
ORDER duplicated on my
will be 282*



29/11/24

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954
Email: vergelegen2@retail.spar.co.za

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 1 739.13 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 260.87 Total (Incl) 2 000.00
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PLEASE WRITE THE CLAIM NO. ON YOUR CREDIT NOTE

532437

Mayhem

Box 81 ✓

Polackhoff. 7387.
(021) 705 8162

in 168285

(Use a separate claim for each limitation.)

(Use a separate claim per supplier invoice)

Toll O. Lockman

to my dear friend
Chloe.

621158 (120)

DATE 29

3	5	7	9	8
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11/2024

[illegible]

[Signature]

10

(PRINT NAME) _____
DATE: 29 / 1 /

CLAIM PREPARED BY:

CA 327-574

(NBi)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

PERSON SPOKEN TO

DETAILS

dcprinters.co.za

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