

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	2024/11/25		IN168478	IC035146

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6 :	2.00	Com17	652.17	195.65	1 499.99
Received by	-----			Total (Excl)		1 304.34
Date	-----			Discount		0.00
Signed	-----			Tax		195.65
				Total (Incl)		1 499.99
				Total (Incl)		1 500.00

REQUEST FOR CREDIT - CR14422082024-11-23 05:04:40

LOAD SHEET Reference - LSID 234920, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:No Stock in Warehouse

Customer Name: TOPS AT SPAR VERGELEGEN

Brief Description of Credit:

Principal Customer Code: FB9996-35713

Doc. Date: 2024-11-20 Doc. Ref: FIN168478 GRV: A 532434 Credit Type: Part Credit Invoice Amt: R 4470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN168478 (1 Product Type)2

Authorized by: _____

[date]

STORE DROP-SHIPMENT CLAIMS ONLY

No: **A** 532434

Flame towers.

Toft & Lorentzen

3	5	7	1	3
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Box 81.

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8/4/2021

(021) 881 1127

22/11/24

(021) 905-8163

168478

SUPPLIER INV. DATE: 2011-05-27

(Use a separate claim per supplier invoice)

Vergelegen Tops	
Old Sir Lowry's Pass Road & Schapenberg Road	Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124	
Reg: Bahrain Trading 2005/182840/23	
Vat No: 4030256954	
Email: vergelegen2@retail.spar.co.za	

1304.35 195.65 1499.99

John ✓

CLAIM PREPARED BY:

Handwritten signature: *[Signature]*

DATE: ____/____/____

~~HSZ 129FJ~~ $-(\text{NBi})$

SIGNATURE:

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

[illegible]



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA83 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/11/20
DOCUMENT NO.	IN168478
ORDER NO.	SO105391
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652.17		15.00 %	1 304.35
P0043	Paulaner Weissbier 5Ltr	2	326.09		15.00 %	652.17

SHORT
CLAIM: 532 434

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
SOMERSET WEST
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Ballbrain Trading 2009/182840/23
VAT No: 4030256954
Email: vergelegen@retail.spar.co.za

PRODUCT CODE	CASES	UNITS	REMARKS
P0053	2		No Steele

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	3 886.95
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	583.05
Total (Incl)	4 470.00