

Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver  
To:  
FB9996-36173  
Tops @ Bottelary - 36173  
The Spar Group (PTY) Ltd  
Spar Western Cape

Tax Registration 4360199048  
Telephone (021) 905 8163  
Fax 086 231 2643  
Delivery Method  
VAT Number 4410239463

| Account      | Date       | Order No | Delivery Note | Our Reference |
|--------------|------------|----------|---------------|---------------|
| FB9996-36173 | 2024/11/25 |          | IN168489      | IC035142      |

| Item Code         | Item Description                    | Quantity | Unit  | Disc %       | Tax   | Total (Incl) |
|-------------------|-------------------------------------|----------|-------|--------------|-------|--------------|
| P0053             | Paulaner - Hefe Weissbeir Cans (6 : | 1.00     | Com17 | 652.17       | 97.83 | 750.00       |
| Received by _____ |                                     |          |       | Total (Excl) |       | 652.17       |
| Date _____        |                                     |          |       | Discount     |       | 0.00         |
| Signed _____      |                                     |          |       | Tax          |       | 97.83        |
|                   |                                     |          |       | Total (Incl) |       | 750.00       |
|                   |                                     |          |       | Total (Incl) |       | 750.00       |

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

REQUEST FOR CREDIT - CR1442259 2024-11-23 05:13:27

LOAD SHEET Reference - LSID 234918, DATE Delivered - 2024-11-22

| Reg. No.                              | Truck Description | Load Capacity         | Driver Name   | Dispatcher                            | Checker |
|---------------------------------------|-------------------|-----------------------|---------------|---------------------------------------|---------|
| HBB285FS                              | CANTER FE7-136 TD | 4                     | E.C. FLANDORP |                                       |         |
| Reason for Credit:                    |                   | No Stock in Warehouse |               | Customer Name: TOPS at SPAR Bottelary |         |
| Brief Description of Credit:          |                   |                       |               |                                       |         |
| Principal Customer Code: FB9996-36173 |                   |                       |               |                                       |         |

| Doc. Date: 2024-11-20                                                            | Doc. Ref: FIN168489                            | GRV: A 764453 | Credit Type: Part Credit | Invoice Amt: R 3125 |                    |       |     |
|----------------------------------------------------------------------------------|------------------------------------------------|---------------|--------------------------|---------------------|--------------------|-------|-----|
| 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 |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN168489 (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               | 2024/11/20   |
| DOCUMENT NO.       | IN168489     |
| ORDER NO.          | SO105408     |
| EXTERNAL ORDER NO. | nl           |
| CUSTOMER ACCOUNT   | FB9996-36173 |
| CUSTOMER VAT NO.   | 4410239463   |

### INVOICE TO

Tops @ Bottelary - 36173  
The Spar Group (PTY) Ltd  
Spar Western Cape

Liq Licence No WCP/037576

### DELIVER TO

Tops @ Bottelary - 36173  
Cnr R304 & Bottelary Road  
Stellenbosch

ATT: Johnny

| Code   | Item Description                               | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD006 | Erdinger Non Alc (4x6 x330ml)                  | 5        | 413.04          |        | 15.00 %  | 2 065.22        |
| P0053  | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) | 1        | 652.17          |        | 15.00 %  | 652.17          |

TOPS BOTTELARY

GRV No: .....  
CLAIM No: .....  
DATE RECEIVED: .....  
NAME: .....

22/11/2024

is a registered National Distributor  
(REG. NO. RG004327)

|              |      |       |          |
|--------------|------|-------|----------|
| PRODUCT CODE | QNTS | UNITS | REASON   |
| P0053        | 1    |       | No Stock |

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      | 2 717.39        |
| Discount @ 0.00 %   | 0.00            |
| Rounding            | 0.00            |
| Tax                 | 407.61          |
| <b>Total (Incl)</b> | <b>3 125.00</b> |

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: **A** 764453

36179

2/5

(Use a separate claim per supplier invoice)

*[Signature]*

DATE \_\_\_\_\_