

Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver  
To:  
FB9996-35901  
Tops @ Kwikspar S/West - 35901  
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 |
|--------------|------------|----------|---------------|---------------|
| FB9996-35901 | 2024/11/25 |          | IN168484      | IC035150      |

| 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     |

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1442214 2024-11-23 04:47:18

LOAD SHEET Reference - LSID 234921, DATE Delivered - 2024-11-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| JS32DSGP | 500-1627          | 8             |             |            |         |

Reason for Credit: No Stock in Warehouse  
Brief Description of Credit: Customer Name: TOPS SPAR SOMERSET  
Principal Customer Code: FB9996-35901

Doc. Date: 2024-11-20 Doc. Ref: FIN168484 GRV: 38366 Credit Type: Part Credit Invoice Amt: R 0

| 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: FIN168484 (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               | 2024/11/20   |
| DOCUMENT NO.       | IN168484     |
| ORDER NO.          | SO105401     |
| EXTERNAL ORDER NO. | NL           |
| CUSTOMER ACCOUNT   | FB9996-35901 |
| CUSTOMER VAT NO.   | 4770111336   |

### INVOICE TO

Tops @ Kwikspar S/West - 35901  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
Liq Licence No 2018 WCP/030197

### DELIVER TO

Tops @ Kwikspar S/West - 35901  
Cnr 150 Main & Huising Street  
Somerset West  
VAT: 4550189247  
KWI

ATT:

| Code   | Item Description                                               | Quantity | Unit Price (Ex) | Disc %   | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------------------------------|----------|-----------------|----------|----------|-----------------|
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack             | 2        | 634.78          | 100.00 % | 15.00 %  | 0.00            |
| P0053  | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) <i>No Stock</i> | 2        | 652.17          | 100.00 % | 15.00 %  | 0.00            |

SPAR ON MAIN  
V/a KWIKSPAR SOMERSET TOPS  
Reg. No. 2020/770237/07 | VAT: 4240302648  
22-11-2024  
Ontvang deur Morgan  
GRV Nr: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| P0053        | 2     |       | 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      | 0.00        |
| Discount @ 0.00 %   | 0.00        |
| Rounding            | 0.00        |
| Tax                 | 0.00        |
| <b>Total (Incl)</b> | <b>0.00</b> |