

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		IN168467	IC035136

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6 :	20.00	Com17	652.17	1 956.51	14 999.91
Received by				Total (Excl)		13 043.40
Date				Discount		0.00
Signed				Tax		1 956.51
				Total (Incl)		14 999.91
				Total (Incl)		14 999.90

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1442193 2024-11-23 05:59:12

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		Customer Name: TOPS SPAR SOMERSET			
Brief Description of Credit:							
Principal Customer Code:		FB9996-35901					
Doc. Date: 2024-11-20		Doc. Ref: FIN168467	GRV: S	Credit Type: Part Credit	Invoice Amt: R 33595		
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		20
Total Number of Items to be credited on Document Ref: FIN168467 (1 Product Type)							20

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

INVOICE TO

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

Tax Invoice

TERMS	30 Days
DATE	2024/11/20
DOCUMENT NO.	IN168467
ORDER NO.	SO105378
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	20	634.78		15.00 %	12 695.65
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	20	652.17		15.00 %	13 043.48

SPAR ON MAIN
1/a KWIKSPAR SOMERSET TOPS
Reg. No. 2020/770237/07 | VAT: 4240302648

22-11-2024

Ontvang deur: Morgan
GRV Nr: _____

PRODUCT CODE	CASES	UNITS	REMARKS
P0053	20		No Steel

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

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	29 213.05
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	4 381.95

Total (Incl) 33 595.00