

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-36090
Tops @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4340230599

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36090	2024/11/27		IN168548	IC035173

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
P0059	Paulaner Munchner Hell Cans (6x4	1.00	Com17	652.17	97.83	750.00
Received by	-----			Total (Excl)		1 956.51
Date	-----			Discount		0.00
Signed	-----			Tax		293.48
				Total (Incl)		2 249.99
				Total (Incl)		2 250.00

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

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



Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1442585 2024-11-26 04:03:35

LOAD SHEET Reference - LSID 234930, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR VILLAGE SQUA			
Principal Customer Code:		FB9996-36090			

Doc. Date: 2024-11-21 Doc. Ref: FIN168548 GRV: 0657 Credit Type: Part Credit Invoice Amt: R 7549

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
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	R5	Leakage		1
Total Number of Items to be credited on Document Ref: FIN168548 (2 Product Type)							3

Authorized by: _____
[date]



0657

TOPS @ SPAR
LIMASERVE (PTY) LTD t/a TOPS VILLAGE SQUARE
SHOP 23, VILLAGE SQUARE
CNR OF OXFORD & QUEEN STREET
DURBANVILLE, 7550
TEL: (021) 975 9730
EMAIL: villagesquaretopsdv@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

DATE 25/11/20

AUTHORISED *[Signature]*

RECEIVED BY LE ROY

SUPPLIER F / VARE KEEVER

Reasons for Return NO - Stock

Invoice No. 12168548

Date: 25/11/20

GABLE PRINTERS 021 852 4651

SUB TOTAL	1956	\$
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VAT	243	
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TOTAL	22	22
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GRV NO. 245



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 @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

Liq Licence No 2018/2019 WCP/002333

Tax Invoice

TERMS	30 Days
DATE	2024/11/21
DOCUMENT NO.	IN168548
ORDER NO.	SO105460
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-36090
CUSTOMER VAT NO.	4340230599

DELIVER TO

Tops @ Village Square - 36090
Shop 23 Village Square Shopping Centre
Cnr Oxford & Queen Street
Durbanville

ATT: Norman

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	1	955.65		15.00 %	955.65
* P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652.17		15.00 %	1 304.35
P0052	Paulaner - Hefe Weissbier (24x330ml)	2	521.74		15.00 %	1 043.48
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
* P0059	Paulaner Munchner Hell Cans (6x4x500ml)	3	652.17		15.00 %	1 956.52
P0043	Paulaner Weissbier 5Ltr	2	326.09		15.00 %	652.17

27 Stock

1 Short

Good to go

Printed by

TV Net

Date Recd

Claim for

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. FC004307

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	6 564.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	984.66

Total (Incl) 7 549.00

PRODUCT CODE	CASES	UNITS	REASON
P0053	2		No Stock
P0059	1		Out of Stock
			DOA 13499