

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	2024/12/27		IN170018	IC035517

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52	68.48	525.00
Received by _____				Total (Excl)		456.52
Date _____				Discount		0.00
Signed _____				Tax		68.48
				Total (Incl)		525.00
				Total (Incl)		525.00



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 @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/038221

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	IN170018
ORDER NO.	SO106951
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347.83		15.00 %	347.83
ERD002	Erdinger Dunkel (12 x 500ml) NO STOCK	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

Liquor Runner Cape Town (Pty) Ltd
Vergelegen Tops
is a registered National Distributor
3 Schapenberg Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bakkara Trading 2008/182840/23
Vat No: 4030256954
Email: vergelegen2@retail.spar.co.za

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	3 608.70
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	541.30

Total (Incl) 4 150.00

PRODUCT CODE	CASES	UNITS	REASON
ERD002		1	No Stock

ARE DROP SHIPMENT CLAIMS ONLY

No: **A** 532444

35713

—STORE CODE 35712

021, 857 627 DATE 20/12/2022

... (Use a separate claim per supplier invoice)

TOTAL	486.52.	18.47.	524.79
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SIGNATURE:

02. 18.47. 524.79

CLAIM PREPARED BY: 

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: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

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Tops @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/038221

TERMS

30 Days

DATE

2024/12/18

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IN170018

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SO106951

EXTERNAL ORDER NO.

NL

CUSTOMER ACCOUNT

FB9996-35713

CUSTOMER VAT NO.

4770111336

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ERD002	Erdinger Dunkel (12 x 500ml) <i>No stock</i>	①	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

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

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Total (Incl)	4 150.00
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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 - CR1449666 2024-12-21 05:45:43

LOAD SHEET Reference - LSID 235223, DATE Delivered - 2024-12-20

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: 2024-12-18 Doc. Ref: FIN170018 GRV: A 532444 Credit Type: Part Credit Invoice Amt: R 4150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN170018 (1 Product Type)							1

Authorized by: _____
[date]