

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	2025/02/17		IN172404	IC036156

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
S0010	Schladerer - Himbeergeist 750ml	3.00 750ml	600.00	234.78	1 800.00

Received by _____

Date _____

Signed _____

Total (Excl) 1 565.22

Discount 0.00

Tax 234.78

Total (Incl) 1 800.00

Total (Incl) 1 800.00

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 - CR1460102 2025-02-15 02:46:40

LOAD SHEET Reference - LSID 235743, DATE Delivered - 2025-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SOMERSET

Brief Description of Credit:

Principal Customer Code: FB9996-35901

Doc. Date: 2025-02-12 **Doc. Ref:** FIN172404 **GRV:** 38375 **Credit Type:** Part Credit **Invoice Amt:** R 8830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0010U	Schladerer - Himbeergeist 750ml	ea	750ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN172404 (1 Product Type)

3

Authorized by: _____
[date]



REG NO. 2020/770237/07 VAT. 4240302648

SUPPLIER Flare beverages

Reasons for Return No stock

Invoice No. IN172404 Date: 12/04/2023

SUB TOTAL	1565,	2
VAT	234,	-
TOTAL	1800,	0

GABLE PRINTERS 021 852 4651

NO. _____



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

TERMS	30 Days
DATE	2025/02/12
DOCUMENT NO.	IN172404
ORDER NO.	SO109357
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD016	Erdinger Weissbier (4x6x330ml)	2	547.83		15.00 %	1 095.65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	652.17		15.00 %	3 260.87
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	930.43		15.00 %	930.43
S0010	Schladerer - Himbeergeist 750ml No Stock	3	521.74		15.00 %	1 565.22

ON MAIN
KWI SOMERSET TOPS
Reg. No: 2020/770237/07 | VAT: 4240302048
14-02-2025
Ontvang Dour: Morgan
GRV No: MB

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

S0010 3 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	7 678.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 151.74
Total (Incl)	8 830.00