

Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver  
  
To:  
FB9996-35850  
Tops @ Protea Heights - 35850  
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 |
|--------------|------------|----------|---------------|---------------|
| FB9996-35850 | 2024/11/27 |          | IN168536      | IC035170      |

| 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 |



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 @ Protea Heights - 35850  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
Liq Licence No

**Tax Invoice**

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024/11/21   |
| DOCUMENT NO.       | IN168536     |
| ORDER NO.          | SO105446     |
| EXTERNAL ORDER NO. | NL           |
| CUSTOMER ACCOUNT   | FB9996-35850 |
| CUSTOMER VAT NO.   | 4770111336   |

**DELIVER TO**

Tops @ Protea Heights - 35850  
Bracken Convenient Sentrum  
Kruin Street  
VAT: 4670250754  
PRO  
  
ATT: Linda

| Code   | Item Description                                   | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD004 | Erdinger Weissbier (12 x 500ml)                    | 1        | 456.52          | 7.50 % | 15.00 %  | 422.29          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 634.78          |        | 15.00 %  | 634.78          |
| P0053  | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))     | 2        | 652.17          |        | 15.00 %  | 1 304.35        |

PROTEA HEIGHTS TOPS

RECEIVED BY: Kobus  
CLAIMS No:  
DATE RECEIVED: 25/11/24

| 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    | 2 361.42 |
| Discount @ 0.00 % | 0.00     |
| Rounding          | 0.00     |
| Tax               | 354.21   |

**Total (Incl) 2 715.63**

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: **A 702264**

SUPPLIER NAME Flare Beverage

ADDRESS \_\_\_\_\_

STORE NAME ~~3171~~ Protea bagge Tops STORE CODE 35850  
TOWN Blfeli  
STORE TEL (021) 981 4456 DATE 25/11/20

TEL NO: \_\_\_\_\_ ( ) \_\_\_\_\_

SUPPLIER INV NO: 168536

| SUPPLIER INV NO.  | QTY | PACK SIZE   | CASES | UNITS | CODE/<br>BARCODE | PRODUCT DESCRIPTION      | PRICE (EXCL) | VAT    | PRICE (INCL) | REASON |
|-------------------|-----|-------------|-------|-------|------------------|--------------------------|--------------|--------|--------------|--------|
| 007 LEWIS & CLARK | 2   | 6x(4x80cm)) |       |       | P0053            | Poulaner -Hefe Weissbeir | 1304,35      | 19,56% | 1500,-       | No     |
|                   |     |             |       |       |                  |                          |              |        |              | Stock  |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
|                   |     |             |       |       |                  |                          |              |        |              |        |
| TOTAL             | B   |             |       |       |                  |                          | 1304,35      | 19,56% | 1500,-       |        |

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY: kdars

SIGNATURE:

DATE: 25 / 11 / 24

VEHICLE REG. NO:

(NBI)

SIGNATURE:

Milijer

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

| DATE | PERSON SPOKEN TO | DETAILS |
|------|------------------|---------|
|------|------------------|---------|



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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1442577 2024-11-26 04:11:18

LOAD SHEET Reference - LSID 234932, DATE Delivered - 2024-11-25

| Reg. No.                     | Truck Description  | Load Capacity         | Driver Name | Dispatcher                            | Checker |
|------------------------------|--------------------|-----------------------|-------------|---------------------------------------|---------|
| HSZ139FS                     | FJ26-280C (CKD) ZA | 14                    | J. JACOBS   |                                       |         |
| Reason for Credit:           |                    | No Stock in Warehouse |             | Customer Name: TOS SPAR PROTEA HOOGTE |         |
| Brief Description of Credit: |                    |                       |             |                                       |         |
| Principal Customer Code:     |                    | FB9996-35850          |             |                                       |         |

|                                                                                  |                                                |                     |           |             |                    |                          |     |                        |  |
|----------------------------------------------------------------------------------|------------------------------------------------|---------------------|-----------|-------------|--------------------|--------------------------|-----|------------------------|--|
| Doc. Date: 2024-11-21                                                            |                                                | Doc. Ref: FIN168536 |           | GRV: A 7022 |                    | Credit Type: Part Credit |     | Invoice Amt: R 2715.63 |  |
| 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: FIN168536 (1 Product Type) |                                                |                     |           |             |                    |                          |     | 2                      |  |

Authorized by: \_\_\_\_\_  
[date]