

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35677
Tops @ Eastcliff - 35677
Tops @ Eastcliff - 35677
251 Main Road
Hermanus
7200

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4350218386

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35677	2024/12/27		IN169961	IC035513

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 @ Eastcliff - 35677
Tops @ Eastcliff - 35677
251 Main Road
Hermanus

Liq Licence No 2018 WCP/011252

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	IN169961
ORDER NO.	SO106807
EXTERNAL ORDER NO.	o/no 43366
CUSTOMER ACCOUNT	FB9996-35677
CUSTOMER VAT NO.	4350218386

DELIVER TO

Tops @ Eastcliff - 35677
251 Main Road
Hermanus
7200

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	1	708.23		15.00 %	708.23
ERD002	Erdinger Dunkel (12 x 500ml) <i>NO STOCK</i>	1	456.52		15.00 %	456.52
ERD032	Erdinger Pikantus (12 x 500ml)	1	513.04		15.00 %	513.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

GRV NO. :
Date :
Name :
Signature : *[Handwritten Signature]*

PRODUCT CODE	QTY	UNITS	REASON
R5002	1		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	2 134.31
Discount @ 0.00 %	0.00
Rounding	-0.01
Tax	320.15

Total (Incl) 2 454.46

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **A** 953955

3	5	6	9
---	---	---	---

10

(Use a separate claim per supplier invoice)

[illegible]

2

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

[illegible]

REQUEST FOR CREDIT - CR14496232024-12-21 05:57:53

LOAD SHEET Reference - LSID 235228, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit:No Stock in Warehouse

Customer Name: TOPS AT SPAR EASTCLIFF

Brief Description of Credit:

Principal Customer Code: FB9996-35677

Doc. Date: 2024-12-18Doc. Ref: FIN169961GRV: A 953955Credit Type: Part CreditInvoice Amt: R 2454.46

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: FIN169961 (1 Product Type)1