

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	2024/12/27		IN170014	IC035509

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 @ Kwikspar S/West - 35901
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/030197

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	IN170014
ORDER NO.	SO106943
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)
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	2	347.83		15.00 %	695.65
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	2	347.83		15.00 %	695.65
634003	De Kuyper - Blue Curacao 1 Ltr	1	165.22		15.00 %	165.22
632001	De Kuyper - Triple Sec 1 Ltr	1	165.22		15.00 %	165.22
ERD002	Erdinger Dunkel (12 x 500ml) <i>NO STOCK</i>	①	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	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
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
S0012	Schladerer - Williams Pear 750ml	2	513.04		15.00 %	1 026.09

SPAR ON MAIN
t/a KWIKSPAR SOMERSET TOPS
Reg. No: 2020/770237/07 | VAT: 4240302648

20-12-2024

Ontvang Deur: *Morgan*

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

PRODUCT CODE	CASES	UNITS	GRV/NET
<i>Rd0002</i>	<i>1</i>	<i>No Stock</i>	

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	5 708.69
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	856.31

Total (Incl) 6 565.00

REQUEST FOR CREDIT - CR14496622024-12-21 06:12:55

LOAD SHEET Reference - LSID 235226, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit:No Stock in Warehouse

Customer Name: TOPS SPAR SOMERSET

Brief Description of Credit:

Principal Customer Code: FB9996-35901

Doc. Date: 2024-12-18Doc. Ref: FIN170014GRV: 38370Credit Type: Part CreditInvoice Amt: R 6565

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: FIN170014 (1 Product Type)1