

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9996-36004

TOPS @ HELDERVUE - 36004

Cinnavue12 (PTY) Ltd t/a

TOPS @ HELDERVUE - 36004

P O Box 1153

Strand

7139

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4780277630**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36004	2025/02/03		IN171697	IC035952

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT026	Bitburger Radler Natrub (6x4x500m	1.00	Com17	434.78	65.22	500.00

Received by _____

Date _____

Signed _____

Total (Excl) 434.78

Discount 0.00

Tax 65.22

Total (Incl) 500.00

Total (Incl) 500.00



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

INVOICE TO

TOPS @ HELDERVUE - 36004
Cinnave12 (PTY) Ltd t/a
TOPS @ HELDERVUE - 36004
P O Box 1153
Strand
Liq Licence No national

TERMS 30 Days
DATE 2025/01/29
DOCUMENT NO. IN171697
ORDER NO. SO108575
EXTERNAL ORDER NO. nl
CUSTOMER ACCOUNT FB9996-36004
CUSTOMER VAT NO. 4780277630

DELIVER TO

TOPS @ HELDERVUE - 36004
2 Cyneroides Street
Somerset West
7130

ATT: DANIEL JOHANNES FERREIRA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
*BIT026	Bitburger Radler Natrub (6x4x500ml) 	3	434.78		15.00 %	1 304.35
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
BIT031	Koning Radler Grapefruit (6x4x500ml)	3	478.26		15.00 %	1 434.78
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17

Date: 31.1.2025

GRV No:

BIT026 1

Cross Pick

DCA 12652

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	4 873.90
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	731.10
Total (Incl)	5 605.00

NO. **A** 845759

SUPPLIER NAME FLADZ BZVIZD GAKS

ADDRESS _____

STORE NAME Highway 708 STORE CODE

3	6	0	0	4
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TEL NO: ()

STORE TEL () DATE 31.1.2007

SUPPLIER INV NO: ..

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 2 JUNE

-(PRINT NAME)

CLAIM PREPARED BY: V. M. (A-D)

SIGNATURE: 

DATE: ____/____/____

VEHICLE REG. NO: F2W 61C FS (NB:)

 (NB_i)

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

dcprinters.co.za

1. Original to Supplier	2. Store file copy	3. DC copy (if read)

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1457320 2025-02-01 03:56:36

LOAD SHEET Reference - LSID 235617, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR HELDERVUE

Brief Description of Credit:

Principal Customer Code: FB9996-36004

Doc. Date: 2025-01-29 Doc. Ref: FIN171697 GRV: A 845759 Credit Type: Part Credit Invoice Amt: R 5605

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN171697 (1 Product Type)

1

Authorized by: _____

[date]