

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35657
Tops @ Brackenfell - 35657
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
FB9996-35657	2024/11/27		IN168538	IC035172

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	634.78	95.22	730.00
P0053	Paulaner - Hefe Weissbeir Cans (6	1.00	Com17	652.17	97.83	750.00
Received by _____				Total (Excl)		1 286.95
Date _____				Discount		0.00
Signed _____				Tax		193.05
				Total (Incl)		1 480.00
				Total (Incl)		1 480.00

REQUEST FOR CREDIT - CR1442579

2024-11-26 04:10:35

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:		Client Returned		Customer Name: TOPS AT SPAR BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code:		FB9996-35657			

Doc. Date: 2024-11-21		Doc. Ref: FIN168538		GRV:	Credit Type: Credit	Invoice Amt: R 1480	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		1
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN168538 (2 Product Type)							2



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 @ Brackenfell - 35657
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/036646

Tax Invoice

TERMS	30 Days
DATE	2024/11/21
DOCUMENT NO.	IN168538
ORDER NO.	SO105450
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35657
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Brackenfell - 35657
Cnr Frans Conradie & Paradys
Brackenfell
VAT: 4780188829
BRA

ATT: Stiaan Vermeulen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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))	1	652.17		15.00 %	652.17

PRODUCT CODE

Full order Rejected

Due to No stock

BCA 13355

END BACK

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	1 286.95
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	193.05

Total (Incl) 1 480.00



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Handwritten: SEND BACK

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