

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-36150
Tops @ Paul Roos - 36150
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 4280195894

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36150	2024/11/25		IN168464	IC035140

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

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1442190 2024-11-23 05:15:54

LOAD SHEET Reference - LSID 234918, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse Customer Name: SPAR PAUL ROOS

Brief Description of Credit:

Principal Customer Code: FB9996-36150

Doc. Date: 2024-11-20 Doc. Ref: FIN168464 GRV: 11230 Credit Type: Part Credit Invoice Amt: R 2720

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: FIN168464 (1 Product Type) 2

Authorized by: _____
[date]



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

Tax Invoice

TERMS	30 Days
DATE	2024/11/20
DOCUMENT NO.	IN168464
ORDER NO.	SO105373
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-36150
CUSTOMER VAT NO.	4280195894

INVOICE TO

Tops @ Paul Roos - 36150
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2019 WCP/035103

DELIVER TO

Tops @ Paul Roos - 36150
Piet Retief Str
Krigerville
Stellenbosch
VATNo: 4280195894
PAU
ATT: Danie Strydom

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652.17		15.00 %	1 304.35
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

PRODUCT CODE	QUANTITY	REASON
P0053	2	No Stock

Reg no. 2020/779212/07

Vat no.

Date:

Receive by Sign:

GRV No.

Liquor Runner Cape Town (Pty) Ltd
4760302705

is a registered National Distributor

REG. NO. RG004327

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	2 365.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	354.78

Total (Incl) 2 720.00