Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration	**4360199048**
Telephone	**(021) 905 8163**
Fax	**086 231 2643**
Delivery Method	
VAT Number	**4770111336**

To:
FB9996-35685
Tops @ Stellenbosch - 35685
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35685	2025/02/17		IN172411	IC036154

Item Code	Item Description	Quantity	Unit		Disc %	Tax	Total (Incl)
BIT003	Bitburger Drive 0% (4x6x330ml)	1.00	Com3	415.00		54.13	415.00

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)	360.87
Discount	0.00
Tax	54.13
Total (Incl)	**415.00**

Total (Incl) **415.00**

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1460105 2025-02-15 03:13:43

LOAD SHEET Reference - LSID 235741, DATE Delivered - 2025-02-14

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SIMONSRUST

Brief Description of Credit:

Principal Customer Code: FB9996-35685

Doc. Date: 2025-02-12 **Doc. Ref:** FIN172411 **GRV:** 76621 **Credit Type:** Part Credit **Invoice Amt:** R 3855

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN172411 (1 Product Type) 1

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	2025/02/12
DOCUMENT NO.	**IN172411**
ORDER NO.	**SO109364**
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB9996-35685
CUSTOMER VAT NO.	**4770111336**

INVOICE TO

Tops @ Stellenbosch - 35685
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/031889

DELIVER TO

Tops @ Stellenbosch - 35685
Cnr Cluver Avenue & Helshoogte Road
VAT: 4940204052
STE

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
* BIT003	Bitburger Drive 0% (4x6x330ml) No Stock	1	360.87		15.00 %	360.87
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

Stellenbosch Tops
Store Code: 35685 GRV No: ....
14 FEB 2025
Received by: ....
Signature: ....

Liquor Runner Cape Town (Pty) Ltd
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	3 352.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	502.83
Total (Incl)	**3 855.00**

BIT003 1 No Stock

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275
Admin Office Tel: (021) 882-8276

CLAIM FOR CREDIT

76621

SUPPLIER NAME: Flame Dor

STORE NAME: Spar Superspar & TOPS STORE CODE: 35645

CONTACT NAME: Piet TEL NUMBER: 0218854276 DATE OF CLAIM: 14.2.21

INVOICE NUMBER: 172411 ORDER NUMBER: GRN NUMBER:

INVOICE DATE: 2.12.21 SFX NUMBER: DC CLAIM NO:

QTY	PACK SIZE	UNIT COST	ITEM CODE	ITEM DESCRIPTION	CLAIM AMOUNT
1	4x6x500ml	360.47	BIT003	BitBurger Drive 0%	360.47

SUB TOTAL 360.47
VAT 54.13
TOTAL 415.00

DRIVER / REP NAME: Junior
TRUCK REG: FCW 614 FS
SIGNATURE:

CLAIM REASONS WITH SUPPORTING DOCUMENTS

SHORT DELIVERY
- Attached copy of signed invoice ☒

WRONG PRICE
- Attached copy of invoice /electronic ☐
- Attached copy of SFX report (PROMO) ☐

WRONG ORDER
- Attached correct order sheet ☐
- Attached wrong invoice that was sent ☐

TRUCK DAMAGED
- Attached picture of product ☐

SUBSIDY / DISCOUNT
- Attached copy of slip / invoice of 50% ☐
- Attached copy of 50% invoice ☐

RETURNS / EXPIRED
- Attached copy of claim request ☐

OTHER
- Attached proof and notes listed below ☐

RECORD OF CONTACT AND NOTES