



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	2024/11/13
DOCUMENT NO.	IN168100
ORDER NO.	SO105018
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL
ATT: Ernst

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	1	526.09		15.00 %	526.09
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26

CODE	CASES	UNITS	REASON
ERD102	2		Short Pick Driver Error.
			DCA 13280

GOODS RECEIVED
TEL 021 895 3000 STORE CODE: 35615
VAT NR: 445 022 7949
DATE 15/11/2024

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	3 165.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	474.78

Total (Incl) 3 640.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 919136

STORE NAME _____ STORE CODE 35665

TOWN _____

STORE TEL. () DATE 15/11/2024

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

[illegible]

CLAIM PREPARED BY: Alcaredo

SIGNATURE: Wesley C

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

DATE	PERSON SPOKEN TO	DETAILS

REQUEST FOR CREDIT - CR14405612024-11-16 04:01:18

LOAD SHEET Reference - LSID 234845, DATE Delivered - 2024-11-15

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 AT SPAR HELDERBOSCH

Brief Description of Credit:

Principal Customer Code: FB9996-35665

Doc. Date: 2024-11-13 Doc. Ref: FIN168100 GRV: A 919136 Credit Type: Part Credit Invoice Amt: R 3640

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	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: FIN168100 (1 Product Type)2

Authorized by:_____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsvier

To:
FB9996-35665
Tops @ Helderbosch - 35665
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
FB9996-35665	2024/11/18		IN168100	IC035026

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00 24x500m	634.78	190.43	1 459.99
Received by _____			Total (Excl)		1 269.56
Date _____			Discount		0.00
Signed _____			Tax		190.43
			Total (Incl)		1 459.99
			Total (Incl)		1 460.00