

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
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	2024/11/25		IN168461	IC035149

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6 :	5.00	Com17	652.17	489.13	3 749.98
Received by	-----			Total (Excl)		3 260.85
Date	-----			Discount		0.00
Signed	-----			Tax		489.13
				Total (Incl)		3 749.98
				Total (Incl)		3 750.00

REQUEST FOR CREDIT - CR14421892024-11-23 04:46:08

LOAD SHEET Reference - LSID 234921, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500-1627	8			

Reason for Credit:No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:FB9996-35665

Customer Name:TOPS AT SPAR HELDERBOSCH

Doc. Date: 2024-11-20Doc. Ref: FIN168461GRV: A 919202Credit Type: Part CreditInvoice Amt: R 8120

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		5

Total Number of Items to be credited on Document Ref: FIN168461 (1 Product Type)5

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 919202

STORE NAME 705 De Anza Ave. A. STORE CODE

3	5	6	6	5
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TOWN _____

STORE TEL () _____ DATE 22/11/24

SUPPLIER INV. DATE: 2011/24..... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
5	Ax500ml			PoSS	BREWERY ALE-FC METERED GAS 380.07	380.07			SHEET / NO STOCK.
TOTAL						R			

GOODS HANDLED TO: SAKOBUS (PRINT NAME)
 SIGNATURE: [Signature] DATE: 02/11/24
 VEHICLE REG. NO.: CAA 327 576 (NB!)
 CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature]

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

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



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.	IN168461
ORDER NO.	SO105370
EXTERNAL ORDER NO.	nl
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
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52		15.00 %	913.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	5	652.17		15.00 %	3 260.87

PRODUCT CODE	CASES	UNITS	REASON
P0053	5		No Stock

CLAIM NR 717202

DE HELDERBOSCH KWISPA
STOPS RECEIVED
TEL: 021 905 8163 STORE CODE: 35665
VAT NR: 445 022 5349
CLAIM NO. GRV NO. DATE 22/11/24

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	7 060.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 059.13
Total (Incl)	8 120.00