Tax Credit Note

FLARE
BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	**IC032319**
REFERANCE NO.	**IN157345**
EXTERNAL ORDER NO.	CR1387443
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	**4250216944**

INVOICE TO

Blouberg Kwikspar & Tops - 36008
Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview

ATT: Stefan

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
Tableveiw

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	**Kleiner Keiler S/Cherry Liquer (72x20ml)**	**001**	**1**	**913.04**		**15.00 %**	**913.04**

Banking Details:

Bank :	**Nedbank**
Account Name :	**Flare Beverages (Pty) Ltd**
Account No. :	**10 30 655 944**
Branch Code :	**118602**

SubTotal	913.04
Discount @ **0.00 %**	0.00
Amount Excl Tax	913.04
Tax	136.96
Total (Incl)	**1,050.00**

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 - CR1387443 2024-02-14 13:20:53

LOAD SHEET Reference - LSID 232395, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ BLOUBERG

Brief Description of Credit:

Principal Customer Code: FB9996-36008

Doc. Date: 2024-02-09 **Doc. Ref:** FIN157345 **GRV:** A 709417 **Credit Type:** Part Credit **Invoice Amt:** R 6415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN157345 (1 Product Type) 1

Authorized by:____________________

[date]

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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	2024/02/09
DOCUMENT NO.	**IN157345**
ORDER NO.	**SO093757**
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	**4250216944**

INVOICE TO

Blouberg Kwikspar & Tops - 36008
Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview
Liq Licence No 2018 LMATS 2018/444

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
Tableveiw

ATT: Stefan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	347,83		15,00 %	695,65
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) N/S	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

KWIKSPAR BLOUBERG 36008

13/02/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. [illegible]

PRODUCT CODE	CASES	UNITS	REASON
KK3-GP		1 plc	No-Stock

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	5 578,25
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	836,75
Total (Incl)	**6 415,00**

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 709417

SUPPLIER NAME: FLARE BEVERAGES
ADDRESS:
TEL NO: (   )

STORE NAME: BLOUBERG KWIKSPAR
STORE CODE: 36008
TOWN:
STORE TEL: (   )
DATE: 13/02/24

SUPPLIER INV NO: 157345

SUPPLIER INV. DATE: 09/02/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
72x20ml		1		KK3-GP	KLEINE KEILER S/CHERRY LIQUER	913,04	136,91	1049,95	SHORT DELIVERY
					TOTAL R				

GOODS HANDED TO: Rico (PRINT NAME)
SIGNATURE: DATE: 13/02/24
VEHICLE REG. NO: HWB33PS (NB!)

CLAIM PREPARED BY: Celeste
SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store fil...