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

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/27
DOCUMENT NO.	**IC031764**
REFERANCE NO.	**IN154920**
EXTERNAL ORDER NO.	CR1375575
CUSTOMER ACCOUNT	FB9996-35421
CUSTOMER VAT NO.	**4770111336**

INVOICE TO

Tops @ Tableview - 35421
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

DELIVER TO

Tops @ Tableview - 35421
Shop 15 Flamingo Sqaure Centre
Cnr Study & Blaauwberg Road
Tableview
VAT: 4250216944
TAB

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0022	**Paulaner - Dunkel (20x500ml)**	**001**	**1**	**626.09**		**15.00 %**	**626.09**

Banking Details:

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

SubTotal	626.09
Discount @ **0.00 %**	0.00
Amount Excl Tax	626.09
Tax	93.91
Total (Incl)	**720.00**

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

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

Liquor Runners

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1375575 2023-12-20 16:46:26

LOAD SHEET Reference - LSID 231818, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: TABLEVIEW TOPS 35421

Brief Description of Credit:

Principal Customer Code: FB9996-35421

Doc. Date: 2023-12-14 **Doc. Ref:** FIN154920 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8765

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0022	Paulaner - Dunkel (20x500ml)	20x500ml	20x500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: FIN154920 (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	2023/12/14
DOCUMENT NO.	IN154920
ORDER NO.	SO091124
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35421
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Tableview - 35421
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

PRODUCT CODE	CASES	UNITS	REASON
P0022	1		Cross Pick

DCA 1598

DELIVER TO

Tops @ Tableview - 35421
Shop 15 Flamingo Sqaure Centre
Cnr Study & Blaauwberg Road
Tableview
VAT: 4250216944
TAB
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	504,35		15,00 %	1 008,70
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83		15,00 %	447,83
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	313,04		15,00 %	939,13
P0022	Paulaner - Dunkel (20x500ml)	Short 1	626,09		15,00 %	626,09
P0020	Paulaner - Hefe Weissbeir (20x500ml)	Short 1	626,09		15,00 %	626,09

GOODS RECEIVING
TABLE VIEW KWIKSPAR........ Belinda
DATE RECEIVED........ 19/12/23
VAT NO........
RECEIVED CLERK........

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		7 621,75
Discount @	0,00 %	0,00
Rounding		0,00
Tax		1 143,25
Total (Incl)		**8 765,00**

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 685749

SUPPLIER NAME: Flare Beverages
ADDRESS:
TEL NO: ( )

STORE NAME: Tafelview KwikSpar
TOWN: C Town
STORE TEL: (021) 5574711E
STORE CODE: 35421
DATE: 19/12/23

SUPPLIER INV NO: 154920
SUPPLIER INV. DATE: 14/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	20x500ml			P0022	Paulaner-Dunkel	629.09	94.36	723.45	Short delivered
					TOTAL R	629.09	94.36	723.45	

GOODS HANDED TO: ______ (PRINT NAME)
SIGNATURE: [signature] DATE: 19/12/23
VEHICLE REG. NO: FYV 827 ES (NB!)

CLAIM PREPARED BY: Belinda
SIGNATURE: B Cloete

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

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