



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	No Stock in Warehouse
DATE	2024/01/16
DOCUMENT NO.	IC031994
REFERENCE NO.	IN155587
EXTERNAL ORDER NO.	CR1379876
CUSTOMER ACCOUNT	FB9996-35328
CUSTOMER VAT NO.	4000142507

INVOICE TO

Tops @ Fishhoek - 35328
Tops @ Fishhoek - 35328
Valyland Centre Recreation Road
Fishhoek
7975

ATT: Craig Botha

DELIVER TO

Tops @ Fishhoek - 35328
Valyland Centre
Recreation Road
Fishhoek
7975

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	001	1	434.78		15.00 %	434.78

Banking Details:

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

SubTotal	434.78
Discount @ 0.00 %	0.00
Amount Excl Tax	434.78
Tax	65.22
Total (Incl)	500.00

REQUEST FOR CREDIT - CR1379876

2024-01-05 13:49:25

LOAD SHEET Reference - LSID 232016, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		No Stock in Warehouse		Customer Name: Tops Fish Hoek (36229)	
Brief Description of Credit:					
Principal Customer Code: FB9996-35328					

Doc. Date: 2024-01-02		Doc. Ref: FIN155587		GRV: 19413		Credit Type: Part Credit		Invoice Amt: R 1540		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
FBIT026	Bitburger Radler Natrub (6x4x500ml)			6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: FIN155587 (1 Product Type)										1



VILLAGE STAR TRADING 41 (PTY) LTD.
T/A

FISH HOEK SPAR & TOPS

Valyland Centre
Recreation Rd
Fish Hoek
F000142507

Flare Beverages

Clear TO

090124

DATE:

19413

Description	Pro. Code	Size	Quantity	Unit Cost	Total Cost Price
Bitburger	BT026	6x4x500ml			
FISH HOEK SPAR					
SIGNATURE: <i>[Signature]</i> 4-1-24					
DATE: 1502/006					
GR V. NO.:					
GOODS REMOVED BY: <i>[Signature]</i>			VEHICLE REGISTRATION NO. <i>157 FS</i>		SUB-TOTAL
REASON FOR CREDIT: <i>No stock</i>			VAT		TOTALS



PO Box 81
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South Africa
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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Fishhoek - 35328
Tops @ Fishhoek - 35328
Valyland Centre Recreation Road
Fishhoek

Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/01/02
DOCUMENT NO.	IN155587
ORDER NO.	SO091859
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35328
CUSTOMER VAT NO.	4000142507

DELIVER TO

Tops @ Fishhoek - 35328
Valyland Centre
Recreation Road
Fishhoek
7975

ATT: Craig Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

MS (circled) points to BIT026

Bit026 (handwritten)

No Stock (handwritten)

FISH HOEK SPAR

SIGNATURE: *[Signature]*

DATE: *4-1-24*

G R V. NO.: *15502/007*

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	1 339,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	200,87
Total (Incl)	1 540,00