



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	2023/12/27
DOCUMENT NO.	IC031744
REFERENCE NO.	IN155003
EXTERNAL ORDER NO.	CR1376484
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

INVOICE TO

Tops @ Alphen - 36273
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Grant Sole

DELIVER TO

Tops @ Alphen - 36273
Shop13 Old Village Cnt
Main Rd
Constantia
7800

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	2	391.30		15.00 %	782.60

Banking Details:

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

SubTotal	782.60
Discount @ 0.00 %	0.00
Amount Excl Tax	782.60
Tax	117.39
Total (Incl)	900.00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1376484 2023-12-21 11:38:28

LOAD SHEET Reference - LSID 231836, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: No Stock in Warehouse			Customer Name: ALPHEN KWIKSPAR (35000)		
Brief Description of Credit:					
Principal Customer Code: FB9996-36273					

Doc. Date: 2023-12-18 Doc. Ref: FIN155003 GRV: Credit Type: Credit Invoice Amt: R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN155003 (1 Product Type) 2

Authorized by: _____
[date]



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INVOICE TO

Tops @ Alphen - 36273
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No Head Office

Tax Invoice

TERMS	30 Days
DATE	2023/12/18
DOCUMENT NO.	IN155003
ORDER NO.	SO090999
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

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Constantia
7800

ATT: Grant Sole

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	N/S 391,30		15,00 %	782,61
CONSTANTIA ALPHEN TOPS TEL: 021 200 0072 RECEIVED BY: <u>Tyrese</u> DATE RECEIVED: <u>20/12/23</u> GRN No: _____ PRODUCT CODE CASES UNITS REASON <u>Full order No 816</u>						

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	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39
Total (Incl)	900,00



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ATT: Grant Sole

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Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39
Total (Incl)	900,00

STORE DROP-SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 454481

SUPPLIER NAME Flare Beverages

STORE NAME Alpha Tops STORE CODE

3	6	2	7	3
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TEL NO: ()

STORE TEL (021) 200 0072 DATE 20/12/2023

SUPPLIER INV NO: 155003

SUPPLIER INV. DATE: 12/12/23 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Joseph (PRINT NAME)
SIGNATURE: [Signature]
DATE: / /

CLAIM PREPARED BY: Samartha

VEHICLE REG. NO: 15Z13913 (NBI)

SIGNATURE: 

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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DATE	PERSON SPOKEN TO	DETAILS