

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996 - 36368
Tops @ Paternoster - 36368
57 ST Augustine Road
Voorstrand
Paternoster
7381

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4370267223

Account	Date	Order No	Delivery Note	Our Reference
FB9996 - 36368	2024/12/20		IN169893	IC035472

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	456.52	68.48	525.00
Received by _____			Total (Excl)		456.52
Date _____			Discount		0.00
Signed _____			Tax		68.48
			Total (Incl)		525.00
			Total (Incl)		525.00



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Paternoster - 36368
57 ST Augustine Road
Voorstrand
Paternoster

Liq Licence No

Tax Invoice

TERMS	Current
DATE	2024/12/17
DOCUMENT NO.	IN169893
ORDER NO.	SO106822
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996 - 36368
CUSTOMER VAT NO.	4370267223

DELIVER TO

Tops @ Paternoster - 36368
Voorstrand
Paternoster
7381

ATT: Jacques Germishuizen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD002	Erdinger Dunkel (12 x 500ml) <i>No stock</i>	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
P0052	Paulaner - Hefe Weissbier (24x330ml)	2	521.74		15.00 %	1 043.48

TOPS PATERNOSTER
STORE CODE 20368 TEL:022 772 2670
19 DEC 2024
CLAIM No.:
NAME (Print):

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	6 543.49
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	981.51

Total (Incl) 7 525.00

PRODUCT CODE	CASES	UNITS	REASON
ERD002	1		No stock

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1449194 2024-12-20 02:27:16

LOAD SHEET Reference - LSID 235211, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR PATERNOSTER	
Brief Description of Credit:					
Principal Customer Code: FB9996 - 36368					

Doc. Date: 2024-12-17 Doc. Ref: FIN169893 GRV: A 814760 Credit Type: Part Credit Invoice Amt: R 7525

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN169893 (1 Product Type)							1

Authorized by: _____
[date]