

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35805
Tops @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35805	2024/11/27		IN168552	IC035174

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6	1.00	Com17	652.17	97.83	750.00
Received by				Total (Excl)		652.17
Date				Discount		0.00
Signed				Tax		97.83
				Total (Incl)		750.00
				Total (Incl)		750.00

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

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



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 - CR1442632 2024-11-26 04:01:39

LOAD SHEET Reference - LSID 234930, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: No Stock in Warehouse Customer Name: TOPS AT SPAR AURORA

Brief Description of Credit:

Principal Customer Code: FB9996-35805

Doc. Date: 2024-11-21 Doc. Ref: FIN168552 GRV: 32188 Credit Type: Part Credit Invoice Amt: R 2850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN168552 (1 Product Type) 1

Authorized by: _____
[date]



32188

DATE 25/11/24
AUTHORISED Nertogja SP
RECEIVED BY 20101

SUPPLIER

Flare Beverages

Reasons for Return

Short

Invoice No.

In 168552

Date:

[illegible]

GABLE PRINTERS 021 852 4651

SUB TOTAL 652

VAT 9-7

TOTAL	749
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GRV NO. 257



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	2024/11/21
DOCUMENT NO.	IN168552
ORDER NO.	SO105468
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr	2	326.09		15.00 %	652.17

AURORA TOPS
Goods Received By
Print name *Manique*
GRV No
Date Received *25/11/24*

PRODUCT CODE	QUANTITY	UNITS	REASON
P0053	1		No Stock

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	2 478.25
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	371.75
Total (Incl)	2 850.00