

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35685
Tops @ Stellenbosch - 35685
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
FB9996-35685	2024/11/25		IN168481	IC035141

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6 :	2.00	Com17	652.17	195.65	1 499.99
Received by	-----			Total (Excl)		1 304.34
Date	-----			Discount		0.00
Signed	-----			Tax		195.65
				Total (Incl)		1 499.99
				Total (Incl)		1 500.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1442211 2024-11-23 05:14:40

LOAD SHEET Reference - LSID 234918, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR STELLENBOSCH			
Principal Customer Code:		FB9996-35685			

Doc. Date: 2024-11-20 Doc. Ref: FIN168481 GRV: 75857 Credit Type: Part Credit Invoice Amt: R 4650

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		2
Total Number of Items to be credited on Document Ref: FIN168481 (1 Product Type)							2

Authorized by: _____
[date]

HELSHOOGTE FOODS CC

Co:Reg: 2006/219880/23 Vat No: 4860207275
Admin Office Tel: (021) 882-8276

Flora Beji.

SUPPLIER NAME:

STORE NAME:

Stellenbach Supersper

STORE CODE: 35634.

CONTACT NAME:

TEL NUMBER: 021 882-8276

DATE OF CLAIM:

**CLAIM
FOR CREDIT**

75857

22/11/22

[illegible]RECORD
OF CONTACT
AND NOTES



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

INVOICE TO

Tops @ Stellenbosch - 35685
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/031889

Tax Invoice

TERMS	30 Days
DATE	2024/11/20
DOCUMENT NO.	IN168481
ORDER NO.	SO105397
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB9996-35685
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Stellenbosch - 35685
Cnr Cluver Avenue & Helshoogte
Road
VAT: 4940204052
STE

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
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
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652.17		15.00 %	1 304.35

PRODUCT CODE	QTY	UNITS	REASON
P0053	2		No Stock

Stellenbosch Tops
GRV No: 35685
22 NOV 2024
Received by: _____
Signature: _____

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	4 043.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	606.52
Total (Incl)	4 650.00