

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:**FB9996-36118****Tops @ Haasendal - 36118**

The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4910175696**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36118	2024/12/20		IN169854	IC035471

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 _____
Date _____
Signed _____

Total (Excl)	456.52
Discount	0.00
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 @ Haasendal - 36118
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg
Liq Licence No 2019 WCP/042339

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169854
ORDER NO.	SO106800
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-36118
CUSTOMER VAT NO.	4910175696

DELIVER TO

Tops @ Haasendal - 36118
Haasendal village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

ATT: Andre

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net 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
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478.26		15.00 %	956.52

BEANTREE
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
DATE RECEIVED
SIGNATURE

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASE	UNITS	REASON
ERD002	1		No Stock

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	3 652.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	547.83

Total (Incl) 4 200.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 772337

36118

19112-24

(Use a separate claim per supplier invoice)

REASON

romans



DETAILS

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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.lrsa.co.za

REQUEST FOR CREDIT - CR1449213 2024-12-20 02:35:15

LOAD SHEET Reference - LSID 235212, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR HAASENDAL	
Brief Description of Credit:					
Principal Customer Code: FB9996-36118					

Doc. Date: 2024-12-17		Doc. Ref: FIN169854		GRV: A 772337		Credit Type: Part Credit		Invoice Amt: R 4200	
Stock Code	Stock Description	Unit	Packsize	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: FIN169854 (1 Product Type)								1	

Authorized by: _____
[date]