

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-36290
Tops @ Mountainveiw - 36290
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 4490211762

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36290	2024/11/25		IN168485	IC035145

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.lrsc.co.za

REQUEST FOR CREDIT - CR1442255 2024-11-23 05:05:34

LOAD SHEET Reference - LSID 234920, DATE Delivered - 2024-11-22

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
Brief Description of Credit: Customer Name: TOPS AT SPAR MOUNTAIN VIE
Principal Customer Code: FB9996-36290

Doc. Date: 2024-11-20	Doc. Ref: FIN168485	GRV: A 568274	Credit Type: Part Credit	Invoice Amt: R 7750
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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: FIN168485 (1 Product Type) 2

Authorized by: _____
[date]



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	2024/11/20
DOCUMENT NO.	IN168485
ORDER NO.	SO105403
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	4490211762

INVOICE TO

Tops @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

H Office

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

ATT: MARTIN DOS SANTOS

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
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD032	Erdinger Pikantus (12 x 500ml)	1	513.04		15.00 %	513.04
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
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) <i>ND stock</i>	2	652.17		15.00 %	1 304.35

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: *Melissa*
Sign:
Date: *22/11/2024*

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

PRODUCT CODE	CASES	UNITS	REASON
P0053	2		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	6 739.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 010.87

Total (Incl) 7 750.00