



TERMS	30 Days
DATE	2024/06/12
DOCUMENT NO.	IN162011
ORDER NO.	SO098549
EXTERNAL ORDER NO.	Invoice 10 case Foc 1 Cas
CUSTOMER ACCOUNT	FB9996-35900
CUSTOMER VAT NO.	4770111336

Kwikspar @ Somerset - 35900
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Kwikspar @ Somerset - 35900
Cnr Main & Huising Street
Somerset West
7130
VAT: 4280195894
SOM
ATT: Theo

[illegible]

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Bank :	Nedbank
Account Name :	Flare Beverages (Pty) Ltd
Account No. :	10 30 655 944
Branch Code :	118602

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Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35900
Kwikspar @ Somerset - 35900
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
Tax Registration **4770111336**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35900	2024/06/18		IN162011	IC033409

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	0.00			
ERD006	Erdinger Non Alc (4x6 x330ml)	10.00 Com3	413.04		619.56	4 749.96
Total (Excl)						4 130.40
Tax						619.56
Total (Incl)						4 749.96
Discount						0.00
Total (Incl)						4 749.95

Received by _____

Date _____

Signed _____

REQUEST FOR CREDIT - CR1410080

2024-06-18 10:47:35

LOAD SHEET Reference - LSID 233469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR SOMERSEST WEST	
Brief Description of Credit:					
Principal Customer Code: FB9996-35900					

Doc. Date: 2024-06-12		Doc. Ref: FIN162011		GRV:	Credit Type: Credit	Invoice Amt: R 4750	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: FIN162011 (1 Product Type)							11