

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35901
Tops @ Kwikspar S/West - 35901
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
FB9996-35901	2024/12/27		IN 170002	IC035510

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 _____			Total (Excl)		456.52
Date _____			Discount		0.00
Signed _____			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

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	IN170002
ORDER NO.	SO106931
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

INVOICE TO

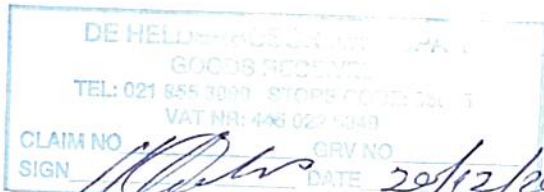
Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL
ATT: Ernst

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	2	708.23		15.00 %	1 416.45
ERD002	Erdinger Dunkel (12 x 500ml) NO STOCK	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	3	456.52		15.00 %	1 369.57
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478.26		15.00 %	956.52

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

Sub Total EXCL	7 429.50
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	1 114.42

Total (Incl) 8 543.92

PRODUCT CODE	CASES	UNIT	REASON
ERD002	1		No Stock

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 - CR1449657 2024-12-21 06:12:09

LOAD SHEET Reference - LSID 235226, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR HELDERBOSCH	
Brief Description of Credit:					
Principal Customer Code: FB9996-35665					

Doc. Date: 2024-12-18		Doc. Ref: FIN170002		GRV: A 919243	Credit Type: Part Credit		Invoice Amt: R 8543.92	
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: FIN170002 (1 Product Type)								1

Authorized by: _____
[date]