

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35727
Tops @ Cape Gate - 35975
Repo Wild 1082 CC
t/a Tops @ Cape Gate - 35975
Lifestyle Centre, Okavango Road
Kraaifontein
7560

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4080199047

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35727	2024/11/27		IN168546	IC035175

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6	1.00	Com17	652.17	97.83	750.00
Received by				Total (Excl)		652.17
Date				Discount		0.00
Signed				Tax		97.83
				Total (Incl)		750.00
				Total (Incl)		750.00

REQUEST FOR CREDIT - CR1442583

2024-11-26 03:34:58

LOAD SHEET Reference - LSID 234928, DATE Delivered - 2024-11-25

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 CAPE GATE

Brief Description of Credit:

Principal Customer Code: FB9996-35727

Doc. Date: 2024-11-21 Doc. Ref: FIN168546 GRV: A 926368 Credit Type: Part Credit Invoice Amt: R 1980

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		1

Total Number of Items to be credited on Document Ref: FIN168546 (1 Product Type)

1

Authorized by: _____

[date]

3	5	9	7	5
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STORE CODE

人

11/19/21

droprinters.co.uk

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



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 @ Cape Gate - 35975
Repo Wild 1082 CC
t/a Tops @ Cape Gate - 35975
Lifestyle Centre, Okavango Road
Kraaifontein
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/11/21
DOCUMENT NO.	IN168546
ORDER NO.	SO105458
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35727
CUSTOMER VAT NO.	4080199047

DELIVER TO

Tops @ Cape Gate - 35975
Okavango Road
Kraaifontein
CAP

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17

PRODUCT CODE	CASES	UNITS	REASON
P0053	1		No Stk

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	1 721.73
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	258.27

Total (Incl)	1 980.00
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