



REQUEST FOR CREDIT - CR54906 2025-01-31 20:52:16

LOAD SHEET Reference - LSID 3029, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: FN0033

Doc. Date: 2025-01-29 Doc. Ref: FIN171711 GRV: 9323 Credit Type: Part Credit Invoice Amt: R 1865

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0010U	Schladerer - Himbeergeist 750ml	ea	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171711 (1 Product Type) 1

Authorized by: _____

[date]



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171711
ORDER NO.	SO108549
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1 ✓	347.83		15.00 %	347.83
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1 ✓	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
S0010	Schladerer - Himbeergeist 750ml	1 ✓	513.04		15.00 %	513.04

⊗ not received claim # 31947 Attached

EASTMANS SUPERSPAR
SPAR A/C No. 10671

GOODS RECEIVED BY N. May (Name)

DEPARTMENT REP [Signature] (Name)

DATE 31/1/25

REV NO 9323

Liquor Runners Durban
DEBRILFED

Signed [Signature]

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	1 621.74
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	243.26
Total (Incl)		1 865.00

31947

REQUEST FOR CREDIT

TRADEFIRM 15 (Pty) Ltd. trading as



SUPERSPAR

Reg. No. 1996/008696/07

31/1/20

A/C No.

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Fice beverages

TO:

Credit is requested for the reason stated below. 19/1/25

Your Invoice No. 171711 refers

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
50010	Schwabob's Hintersgoist	1	513.04	513.04	
	" Not received				
	VAT				76.95
					589.99

ZT L574E

Goods despatched by: N. May

Goods taken by: Name: Kheiyi Shu Signature: [Signature]

Vehicle Reg No: FZK 625 FS