

Flare Beverages (Pty) Ltd

Credit Request #101538

30 September 2024 at 16:13

UPL10538



To Cafe' Extrablatt
Customer Code FB0584

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	1	250.00	(0.00%)	250.00
1 Item						R 250.00
Subtotal (Incl.)						R 250.00
Tax						R 0.00
Total (Incl.)						R 250.00

Comment

Reference

Guido - 076 413 9889

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	Empty bottle

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

UPL 101538

REQUEST FOR CREDIT - CR1430303

2024-10-03 11:17:44

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:UPLIFTMENT

Customer Name: CAFE EXTRABLATT GREENPOI

Doc. Date: 2024-10-01		Doc. Ref: UPL101538		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: UPL101538 (1 Product Type)								1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0584
Cafe' Extrablatt
79 Main Rd
Green Point
8005

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4560258644**

Account	Date	Order No	Delivery Note	Our Reference
FB0584	2024/10/03		UOL101538	IC034384

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by _____				Total (Excl)		250.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00