

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0130
Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4280274616**

Account	Date	Order No	Delivery Note	Our Reference
FB0130	2024/05/31		IN161337	IC033273

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00			750.00
Total (Excl)						750.00
Tax						0.00
Total (Incl)						750.00
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 750.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408166 2024-05-31 13:27:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: ASAMI TYGERVALLEY
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-05-31		Doc. Ref: 161337FB		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: 161337FB (1 Product Type)								3	

Authorized by: _____
[date]



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

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No

WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/25
DOCUMENT NO.	IN161337 JB
ORDER NO.	SO097987
EXTERNAL ORDER NO.	SM
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																												
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1,695.65																												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00																												
Send back 3x 30lt ERDINGER Return Oliver <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>3</td><td>Empty</td></tr><tr><td></td><td></td><td></td><td>16lt</td></tr><tr><td></td><td></td><td></td><td>DEF 12905</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		3	Empty				16lt				DEF 12905												
PRODUCT CODE	CASES	UNITS	REASON																															
ERD031		3	Empty																															
			16lt																															
			DEF 12905																															

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	1,945.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	254.35

Total (Incl) 2,200.00