

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
Tax Registration **4560258644**

Account	Date	Order No	Delivery Note	Our Reference
FB0584	2024/07/24		IN163048	IC033690

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00

Received by _____
Date _____
Signed _____

Total (Incl) 250.00

REQUEST FOR CREDIT - CR1415517 2024-07-18 13:36:06

LOAD SHEET Reference - LSID 233736, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: CAFE EXTRABLATT GREENPOI	
Brief Description of Credit:					
Principal Customer Code: FB0584					

Doc. Date: 2024-07-15		Doc. Ref: FIN163048		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)			EA	1 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN163048 (1 Product Type)									1



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	48 Hour Settlement
DATE	2024/07/15
DOCUMENT NO.	IN163048
ORDER NO.	SO099842
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

INVOICE TO

Cafe' Extrablatt
79 Main Rd
Green Point
8005

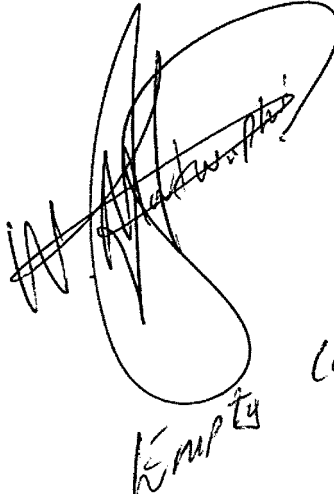
Liq Licence No 2018 WCP/035586

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00



log out!!

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	EMPTY KEG
			RETURNED
			SCA 13217

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
Branch Code : 118602

Sub Total EXCL	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57
Total (Incl)	1 550,00