

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0135

Liguria Ristorante

Liguria Ristorante

SHOP NO 8 CNR JARVIS AND NAPIER STREET

DE WATERKANT

GREEN POINT

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0135	2024/07/24		IN163069	IC033691

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00
Total (Incl)							250.00

Received by

Date

Signed

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415580

2024-07-18 13:33:09

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: ALFORNO CAFE & BISTRO	
Brief Description of Credit:					
Principal Customer Code: FB0135					

Doc. Date: 2024-07-15		Doc. Ref: FIN163069		GRV: S	Credit Type: Clean - Cra	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		1
Total Number of Items to be credited on Document Ref: FIN163069 (1 Product Type)							1

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/15
DOCUMENT NO.	IN163069
ORDER NO.	SO099867
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

INVOICE TO

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT
Liq Licence No WCP/037155

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)																												
F0003	Footprint Cabernet Sauvignon (6x750ml)	1	313,04		15,00 %	313,04																												
F0002	Footprint Sauvignon Blanc (6x750ml) N/S	1	313,04		15,00 %	313,04																												
RETURN 1 x 30L empty ERDINGER KEG																																		
EFT																																		
Klein																																		
KLEGAN																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>1</td><td>EMPTY KEG</td></tr><tr><td></td><td></td><td></td><td>RETURNED</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>DCA 13217</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		1	EMPTY KEG				RETURNED								DCA 13217								
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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	626,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	93,92
Total (Incl)	720,00