

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0613
Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4370283055**

Account	Date	Order No	Delivery Note	Our Reference
FB0613	2024/07/29		IN163391	IC033737

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	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

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1417332 2024-07-29 10:02:11

LOAD SHEET Reference - LSID 233821, DATE Delivered - 2024-07-26

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: FRANSCHHOEK STATION PUB	
Brief Description of Credit:					
Principal Customer Code: FB0613					

Doc. Date: 2024-07-24		Doc. Ref: FIN163391		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: FIN163391 (1 Product Type)								1	

Authorized by: _____
[date]



FLARE

BEVERAGES

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	2024/07/24
DOCUMENT NO.	IN163391
ORDER NO.	SO100184
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

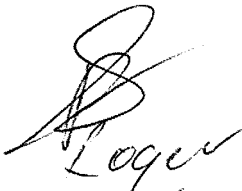
INVOICE TO

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek
Liq Licence No 2018 WCP/037239

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

ATT: Bruce

<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>																												
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																												
1 Empty Return <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>KED037</td><td></td><td>1</td><td>Empty Return</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><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> DOA 11943 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327  Roger 26/07/24							PRODUCT CODE	CASES	UNITS	REASON	KED037		1	Empty Return																				
PRODUCT CODE	CASES	UNITS	REASON																															
KED037		1	Empty Return																															

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