

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0887
Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand
7139

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **483280600**

Account	Date	Order No	Delivery Note	Our Reference
FB0887	2024/07/31		IN163529	IC033752

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500ml	634.78		95.22	730.00
Total (Excl)							634.78
Tax							95.22
Total (Incl)							730.00
Discount							0.00
Total (Incl)							730.00

Received by _____
Date _____
Signed _____

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 - CR1418095 2024-07-31 10:56:55

LOAD SHEET Reference - LSID 233841, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Return - Within Expiry Date Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2024-07-29 Doc. Ref: FIN163529 GRV: S Credit Type: Part Credit Invoice Amt: R 3879.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN163529 (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

INVOICE TO

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2024/07/29
DOCUMENT NO.	IN163529
ORDER NO.	SO100313
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

DELIVER TO

Mothercity Liquors
Prime Park
Printers Way
Montague Gardens

ATT: Tivesh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>Returned</i>	1	634,78		15,00 %	634,78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	③	913,04		15,00 %	2 739,12

PRODUCT CODE	CASES	UNITS	REASON
erd 111	1		short dated
			stock 06/09/24

Arthur 30-07-24

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	3 373,90
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	506,09
Total (Incl)	3 880,00