

Tax Credit Note

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
VAT Number **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0135	2024/09/12		IN165313	IC034193

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by	_____		Total (Excl)		250.00
Date	_____		Discount		0.00
Signed	_____		Tax		0.00
			Total (Incl)		250.00
			Total (Incl)		250.00

C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426130 2024-09-12 09:35:28

LOAD SHEET Reference - LSID 234219, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: ALFORNO CAFE & BISTRO	
Brief Description of Credit:					
Principal Customer Code: FB0135					

Doc. Date: 2024-09-09		Doc. Ref: FIN165313		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 (1 X 20L)			EA	1 x 20L	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN165313 (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

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/09/09
DOCUMENT NO.	IN165313
ORDER NO.	SO102188
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

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)
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
F0002	Footprint Sauvignon Blanc (6x750ml)	✓ 1	313.04		15.00 %	313.04

1X 20 L TO RETURN
Deposit 250

PRODUCT CODE	CASES	UNITS	REASON
R20037		1	Empty fulcr
			NCA 12588

REG. NO. REC...

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	1 693.47
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	216.53

Total (Incl) 1 910.00

LEAGAN

Kieh