



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

ATT: Cynthia-acc

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/03/08
DOCUMENT NO.	IC032486
REFERENCE NO.	IN157909
EXTERNAL ORDER NO.	CR1390469
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD001	Erdinger Kristall (12 x 500ml)	001	4	439.13		15.00 %	1,756.52

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48
Total (Incl)	2,020.00

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390469 2024-02-29 13:51:30

LOAD SHEET Reference - LSID 232533, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Return Expiry Date Reached		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: FB0039					

Doc. Date: 2024-02-26 Doc. Ref: FIN157909 GRV: S Credit Type: Credit Invoice Amt: R 2020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: FIN157909 (1 Product Type) 4

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

Tax Invoice

TERMS	15 Days
DATE	2024/02/26
DOCUMENT NO.	IN157909
ORDER NO.	SO094331
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

<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>																												
ERD001	Erdinger Kristall (12 x 500ml) 2 Short	4	439,13		15,00 %	1 756,52																												
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD001</td><td>4</td><td></td><td>Full ORDER</td></tr><tr><td></td><td></td><td></td><td>SENT BACK</td></tr><tr><td></td><td></td><td></td><td>EXPIRED STOCK</td></tr><tr><td></td><td></td><td></td><td>NOT PICKED</td></tr><tr><td></td><td></td><td></td><td>DCA 2371</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD001	4		Full ORDER				SENT BACK				EXPIRED STOCK				NOT PICKED				DCA 2371				
PRODUCT CODE	CASES	UNITS	REASON																															
ERD001	4		Full ORDER																															
			SENT BACK																															
			EXPIRED STOCK																															
			NOT PICKED																															
			DCA 2371																															
Returned short delivered																																		
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	1 756,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	263,48
Total (Incl)	2 020,00