

1C03349B



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               | 2024/06/24         |
| DOCUMENT NO.       | IN162393           |
| ORDER NO.          | SO099137           |
| 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) |
|--------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| 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          |
| F0003  | Footprint Cabernet Sauvignon (6x750ml) | 1        | 313,04          |        | 15,00 %  | 313,04          |
| F0002  | Footprint Sauvignon Blanc (6x750ml)    | 1        | 313,04          |        | 15,00 %  | 313,04          |
| F0004  | Footprint Shiraz (6x750ml)             | 1        | 313,04          |        | 15,00 %  | 313,04          |

30 LITRE  
EMPTY RETURN

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON       |
|--------------|-------|-------|--------------|
| ERD031       |       | 1     | Empty bottle |
|              |       |       |              |
|              |       |       |              |
|              |       |       |              |
|              |       |       |              |
|              |       |       |              |
|              |       |       |              |

DCN 12546

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    | 2 319,55 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 310,45   |

**Total (Incl) 2 630,00**

Korean

Lead

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 - CR1411913 2024-06-27 10:37:05**

LOAD SHEET Reference - LSID 233550, DATE Delivered - 2024-06-26

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

Doc. Date: 2024-06-24 Doc. Ref: FIN162393 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: FIN162393 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

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  
Tax Registration TBA

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0135  | 2024/06/27 |          | IN162393      | IC033493      |

| 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         |
| Received by ..... |                                    |               |            |        |     |              |
| Date .....        |                                    |               |            |        |     |              |
| Signed .....      |                                    |               |            |        |     |              |
| Total (Incl)      |                                    |               |            |        |     | 250.00       |