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Blackheath
South Africa
7581

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

INVOICE TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

ATT: Kevin/Dean

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/02/27
DOCUMENT NO.	IC032381
REFERENCE NO.	93484
EXTERNAL ORDER NO.	CR1389003
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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



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

(021) 903 3880

(021) 903 8874

meter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1389003 2024-02-22 14:59:26

LOAD SHEET Reference - LSID 232475, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: Firemans Arms Rest - New Bar	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-02-19 Doc. Ref: 93484FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
ERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 93484FB (2 Product Type)							3

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93484 *FR*

19 February 2024 at 13:33



To Firemans Arms Cape Town Placed By Sales Admin
Customer Code FB0003 Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	3	250.00	(0.00%)	750.00

3 Items R 750.00

Subtotal (Incl.) R 750.00

Tax R 0.00

Total (Incl.) R 750.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
<i>FB0037</i>		<i>3</i>	<i>Remove / hold</i>
<i>B1010</i>		<i>1</i>	<i>ACCT 2758</i>

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