



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

Trattoria Maranello (Pty) Ltd
Trattoria Maranello (Pty) Ltd
44 Beach Rd
Melkbosstrand
7441

ATT: Uli Phillip

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/08
DOCUMENT NO.	IC032514
REFERENCE NO.	93932
EXTERNAL ORDER NO.	CR1391777
CUSTOMER ACCOUNT	FB0885
CUSTOMER VAT NO.	n/a

DELIVER TO

44 Beach Rd
Melkbosstrand
7441

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

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



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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1391777 2024-03-06 11:52:14

LOAD SHEET Reference - LSID 232590, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: TRATTORIA MARANELLO	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	2024-03-01	Doc. Ref:	93932FB	GRV:	S	Credit Type:	Upliftment	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: 93932FB (1 Product Type)							1		

Authorized by: _____
[date]

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Flare Beverages (Pty) Ltd

Credit Request #93932 *710*

01 March 2024 at 11:35



To Trattoria Maranello (Pty) Ltd - On Hold Placed By Sales Admin
Customer Code FB0885 Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 <i>lit</i>	1	250.00	(0.00%)	250.00
				1 Item		R 250.00
				Subtotal (Incl.)		R 250.00
				Tax		R 0.00
				Total (Incl.)		R 250.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
<i>LRD03</i>		<i>1</i>	<i>Empty</i>
			<i>Kilos</i>
		<i>DCA13815</i>	

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