



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	2024/03/22
DOCUMENT NO.	IC032627
REFERENCE NO.	94460
EXTERNAL ORDER NO.	CR1394324
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	3	250.00		0.00 %	750.00

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

REQUEST FOR CREDIT - CR1394324 2024-03-20 11:02:27

LOAD SHEET Reference - LSID 232710, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TRATTORIA MARANELLO

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-03-15 Doc. Ref: 94460FB 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		3

Total Number of Items to be credited on Document Ref: 94460FB (1 Product Type)

3

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #94460FB

15 March 2024 at 10:10



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 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

[Handwritten Signature] 17/08/24

PRODUCT CODE	CASES	UNITS	REASON
720031		3	Low ltr

OCA 2496

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