



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

The Twelve Apostle Hotel & Spa (Pty) Ltd
The Twelve Apostle Hotel & Spa (Pty) Ltd
PO Box 32117
Camps Bay
8040

ATT: Wesley Lewin

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/04/22
DOCUMENT NO.	IC032909
REFERENCE NO.	95608
EXTERNAL ORDER NO.	CR1400294
CUSTOMER ACCOUNT	FB1012
CUSTOMER VAT NO.	4100172982

DELIVER TO

Victoria Rd
Camps Bay
8040

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

REQUEST FOR CREDIT - CR1400294 2024-04-19 11:10:59

LOAD SHEET Reference - LSID 232967, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: 12 APOSTLES HOTEL AND SPA

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-16 Doc. Ref: 95608FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	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: 95608FB (1 Product Type) 3

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #95608 *FB*

16 April 2024 at 16:21



To The Twelve Apostle Hotel & Spa (Pty) Ltd
Placed By Sales Admin
Customer Code FB1012
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
GRD031		3	Emergency
			Labels
			DCA 2876

AMEL
A
18/4/2024

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