



PO Box 81  
Blackheath  
South Africa  
7581

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VAT No. : 4360199048  
Reg No. : 1998/019686/07

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2024/05/03 |
| DOCUMENT NO.       | IC032981   |
| REFERENCE NO.      | 95751      |
| EXTERNAL ORDER NO. | CR1401015  |
| 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

ATT: Sholton Brenna

### DELIVER TO

Liguria Ristorante  
Shop 8 Cape Quarter  
C/o Jarvis & Napier Street  
De Waterkant  
Cape Town

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr 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          |
| <b>Total (Incl)</b> | <b>250.00</b> |

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

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



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Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401015 2024-04-26 11:59:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: LIGURIA RISTORANTE  
Brief Description of Credit:  
Principal Customer Code: UPLIFT

Doc. Date: 2024-04-22 Doc. Ref: 95751FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| FERD037U   | Erdinger 20Ltr Deposit (Unit) | EA   | 1 x 20L  | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 95751FB (1 Product Type)

1

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

# Flare Beverages (Pty) Ltd

Credit Request #95751 **FB**

22 April 2024 at 11:54



To Liguria Ristorante - On Hold

Placed By

Sales Admin

Customer Code FB0135

Warehouse

CPT

| Code | Product                    | Unit         | Qty | Price (ZAR) | Tax     | Amount (ZAR) Incl. |
|------|----------------------------|--------------|-----|-------------|---------|--------------------|
| DEP  | Deposit Upliftment Request | 30 or 20 ltr | 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**

20L RETURN

Comment

Reference

Recipients

Signature

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|--------|
| PD037        |       | 1     | Empty  |
|              |       |       | 2668   |
|              |       |       |        |
|              |       |       |        |
|              |       |       |        |

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