



PO Box 81
Blackheath
South Africa
7581

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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/Russel

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033008
REFERENCE NO.	95752
EXTERNAL ORDER NO.	CR1401014
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
P0027	Paulaner 20 keg (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
Kuilsrivier
Cape Town

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



(021) 903 3880

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Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1401014 2024-05-01 10:21:05

LOAD SHEET Reference - LSID 233078, DATE Delivered - 2024-04-30

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

Reason for Credit: Crates Returned

Customer Name: TRATTORIA MARANELLO

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-04-22 Doc. Ref: 95752FB 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	CR	Crates Returned		1
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: 95752FB (2 Product Type)

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #95752 **FB**

22 April 2024 at 11:54



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)
DEP	Deposit Upliftment Request	30 or 20 ltr	3	250.00	(0.00%)	750
3 Items						R 750.
Subtotal (Incl.)						R 750.
Tax						R 0.
Total (Incl.)						R 750.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
PRD031		1	Kindy
P0027		2	Kindy
			12700

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