

Flare Beverages (Pty) Ltd

Credit Request #97649

12 June 2024 at 10:54



To Voellig Im Eimer - On Hold
Customer Code FB0530

Placed By Mervin Maneville
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
P0054	Paulaner Weissbier Natrub 20 Ltr	20Ltr	4	1 250.00	-	5 000.00
4 Items						R 5 000.00
Subtotal (Incl.)						R 5 000.00
Tax*						-
Total (Incl.)						R 5 000.00

*All tax rates are not available. Tax rates are not specified on the selected price list or no price list was assigned to this customer.

Comment

Reference

Hi Ash can you ask LR to Upliftment this on Friday the 14 June.

Recipients

debtors2@flarebev.co.za

Signature

PRODUCT CODE	CASES	UNITS	REASON
P0054		4	Fuller
			Short Dated / In stock
			DCA 12637

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

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0530
Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/06/19		97649	IC033416

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
P0054	Paulaner Weissbier Natrub 20 Ltr	4.00 20 Ltr	1086.96		652.18	5 000.02
Total (Excl)						4 347.84
Tax						652.18
Total (Incl)						5 000.02
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 5 000.00

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1410100

2024-06-18 11:05:29

LOAD SHEET Reference - LSID 233469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Return - Within Expiry Date		Customer Name: IM EIMER	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-06-12		Doc. Ref: 97649FB		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0054	PAULANER WEISSBIER NATRUB 20LTR			CS	15 x 20L	R2	Return - Within Ex		4
Total Number of Items to be credited on Document Ref: 97649FB (1 Product Type)									4