



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

German Grocer (Pty) Ltd

ATT: Karen Arendorff

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/02/09
DOCUMENT NO.	IC032203
REFERENCE NO.	IN156995
EXTERNAL ORDER NO.	CR1386129
CUSTOMER ACCOUNT	FB0880
CUSTOMER VAT NO.	4450295953

DELIVER TO

German Grocer (Pty) Ltd
Unit 1 A
Sanlam Business Park
Cnr Koeberg & Racecourse Rd's
Milnerton
7441

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD011	Erdinger Gift Set (5 Yeast & Glass)	001	5	260.87	10 %	15.00 %	1,173.91

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	1,173.91
Discount @ 0.00 %	0.00
Amount Excl Tax	1,173.91
Tax	176.09
Total (Incl)	1,350.00

70 Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

(021) 903 8874

lrsa@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386129 2024-02-07 14:27:21

LOAD SHEET Reference - LSID 232325, DATE Delivered - 2024-02-06

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

BK142FS	FJ26-280R (CKD) ZA	14			
---------	--------------------	----	--	--	--

Reason for Credit: Return Expiry Date Reached

Customer Name: German Grocer

Brief Description of Credit:

Principal Customer Code: FB0880

Doc. Date: 2024-02-02 Doc. Ref: FIN156995 GRV: S Credit Type: Part Credit Invoice Amt: R 3253.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD011	Erdinger Gift Set (5 Yeast & Glass)	5x500ml &	5x500ml & Gla	R1	Return Expiry Date		5

Total Number of Items to be credited on Document Ref: FIN156995 (1 Product Type)

5

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

German Grocer (Pty) Ltd
German Grocer (Pty) Ltd
14 Engina Crescent
Sunset Beach
Milnerton
Liq Licence No NLA 14456

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/02
DOCUMENT NO.	IN156995
ORDER NO.	SO093426
EXTERNAL ORDER NO.	Disc
CUSTOMER ACCOUNT	FB0880
CUSTOMER VAT NO.	4450295953

DELIVER TO

German Grocer (Pty) Ltd
Unit 1 A
Sanlam Business Park
Cnr Koeberg & Racecourse Rd's
Milnerton
7441
ATT: Karen Arendorff

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13	10,00 %	15,00 %	395,22
ERD011	Erdinger Gift Set (5 Yeast & Glass) <i>Return Expired</i>	5	260,87	10,00 %	15,00 %	1 173,91
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13	10,00 %	15,00 %	395,22
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04	10,00 %	15,00 %	461,74
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83	10,00 %	15,00 %	403,04

PRODUCT CODE	CASES	UNITS	REASON
ERD011		5	Short Dated BB 02/24 DCA 2834

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

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118802

Sub Total EXCL	2 829,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	424,37

Total (Incl) 3 253,50