



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

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT

ATT: Sholton Brenna

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/13
DOCUMENT NO.	IC032223
REFERENCE NO.	IN157081
EXTERNAL ORDER NO.	CR1386311
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

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)
ERD031	Erdinger 30ltr 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
Total (Incl)	250.00

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 - CR1386311 2024-02-08 14:24:50

LOAD SHEET Reference - LSID 232339, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FB0135
Customer Name: Alforno Cafe & Bistro

Doc. Date: 2024-02-05 **Doc. Ref:** FIN157081 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN157081 (1 Product Type)							1

Authorized by: _____
[date]



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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/05
DOCUMENT NO.	IN157081
ORDER NO.	SO093492
EXTERNAL ORDER NO.	rs
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
Liq Licence No WCP/037155

DELIVER TO

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

ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
F0003	Footprint Cabernet Sauvignon (6x750ml) ✓	1	260,87		15,00 %	260,87
F0002	Footprint Sauvignon Blanc (6x750ml) ✓	2	260,87		15,00 %	521,74
F0004	Footprint Shiraz (6x750ml) ✓	1	260,87		15,00 %	260,87

PRODUCT CODE CASES UNITS REASON

Red 031 1 1500

Empay X 1 30 Ltr

07 Feb 2024

13708

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 : 118602

Sub Total EXCL	2 923,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	401,09
Total (Incl)	3 325,00