



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

City Cellar
PO Box 303
Malmesbury
7299

ATT: Adele Wentzel

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/29
DOCUMENT NO.	IC032419
REFERENCE NO.	IN157838
EXTERNAL ORDER NO.	CR1390164
CUSTOMER ACCOUNT	FB1026
CUSTOMER VAT NO.	4890297049

DELIVER TO

Shop 4
Cape Garden Centre
Tarentaal Street
Joostenbergvlakte
7570

<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>
BIT001	Bitburger Premium Pils (4x6x330ml)	001	1	347.83		15.00 %	347.83

Banking Details:

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

SubTotal	347.83
Discount @ 0.00 %	0.00
Amount Excl Tax	347.83
Tax	52.17
Total (Incl)	400.00

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

REQUEST FOR CREDIT - CR1390164 2024-02-27 12:27:09

LOAD SHEET Reference - LSID 232506, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: No Stock in Warehouse

Customer Name: City Cellar

Brief Description of Credit:

Principal Customer Code: FB1026

Doc. Date: 2024-02-23 Doc. Ref: FIN157838 GRV: S Credit Type: Part Credit Invoice Amt: R 2000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: FIN157838 (1 Product Type) 1

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

City Cellar
PO Box 303
Malmesbury

Liq Licence No WCP/033092

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/23
DOCUMENT NO.	IN157838
ORDER NO.	SO094140
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB1026
CUSTOMER VAT NO.	4890297049

DELIVER TO

City Cellar
Cape Garden Centre
Tarentaal Street
Joostenbergvlakte
7570

ATT: Adele Wentzel

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

PRODUCT CODE	CASES	UNITS	REASON
BIT001	1		No Stock

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	1 739,13
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	260,87
	Total (Incl)	2 000,00