



PO Box 81
Blackheath
South Africa
7581

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VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/12
DOCUMENT NO.	IC032550
REFERENCE NO.	IN158241
EXTERNAL ORDER NO.	CR1392378
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0027	Paulaner 20 keg (Incoming Empty)	001	1	0.00		0.00 %	0.00

Banking Details:

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

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

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 - CR1392378 2024-03-08 09:41:21

LOAD SHEET Reference - LSID 232611, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Client Returned

Customer Name: FISHHOEK GALLERY RESTAUR

Brief Description of Credit:

Principal Customer Code: FB0688

Doc. Date: 2024-03-05 Doc. Ref: FIN158241 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN158241 (1 Product Type)

1

Authorized by: _____

[date]

