



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

Frandale Imports
PO Box 12101
Goodwood
N1 City
7463

ATT: Frank/0289681000

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2024/03/14
DOCUMENT NO.	IC032565
REFERENCE NO.	IN158430
EXTERNAL ORDER NO.	CR1392951
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frandale Imports
Unit A1
Sanlam Business Park
Koeberg & Racecourse Rd
Milnerton

<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>
BIT003	Bitburger Drive 0% (4x6x330ml)	001	2	313.04	10 %	15.00 %	563.47

Banking Details:

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

SubTotal	563.47
Discount @ 0.00 %	0.00
Amount Excl Tax	563.47
Tax	84.52
Total (Incl)	648.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1392951 2024-03-13 11:47:10

LOAD SHEET Reference - LSID 232646, DATE Delivered - 2024-03-12

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: FRANDALE IMPORTS

Brief Description of Credit:

Principal Customer Code: FB0778

Doc. Date: 2024-03-08 Doc. Ref: FIN158430 GRV: S Credit Type: Part Credit Invoice Amt: R 4324.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN158430 (1 Product Type)

2

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

Frandale Imports
PO Box 12101
Goodwood
N1 City
7463
Liq Licence No

WCP/039814

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/08
DOCUMENT NO.	IN158430
ORDER NO.	SO094875
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frandale Imports
Unit A1
Sanlam Business Park
Koeberg & Racecourse Rd
Milnerton

ATT: Frank/0289681000

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04	10,00 %	15,00 %	1 126,96
ERD006	Erdinger Non Alc (4x6 x330ml)	4	391,30	10,00 %	15,00 %	1 408,70
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83	10,00 %	15,00 %	403,04
KK7-GP	Kleiner Keller S/P Liqueur (72x20ml)	1	913,04	10,00 %	15,00 %	821,74

PRODUCT CODE	CASES	UNITS	REASON
BIT003	2		SHORT DATED STOCK
			DCA 13819

② Returned
shortdated
16/4/2024
JOSEPH HSZ 13945

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	3 760,44
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	564,06

Total (Incl) 4 324,50