



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

TERMS	48 Hour Settlement
DATE	2024/10/04
DOCUMENT NO.	IN166310
ORDER NO.	SO103254
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

INVOICE TO

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

WCP/039814

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78	10.00 %	15.00 %	1 713.91
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04	10.00 %	15.00 %	743.48
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04	10.00 %	15.00 %	821.74

PRODUCT CODE	CASES	UNITS	REASON
ERD111	3		Expired stock
			06/09/24
			DCA 12696

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

* Returned ERD 111,
short dated

cl

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	3 279.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	491.87

Total (Incl) 3 771.00

cl

8/10/24

REQUEST FOR CREDIT - CR14311012024-10-09 02:40:31

LOAD SHEET Reference - LSID 234460, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:

Return Expiry Date Reached

Customer Name: FRANDALE IMPORTS

Brief Description of Credit:

Principal Customer Code: FB0778

Doc. Date: 2024-10-04Doc. Ref: FIN166310GRV: SCredit Type: Part CreditInvoice Amt: R 3771

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R1	Return Expiry Date		3

Total Number of Items to be credited on Document Ref: FIN166310 (1 Product Type)3

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0778
Frandle Imports
PO Box 12101
Goodwood
N1 City
7463

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4700256185

Account	Date	Order No	Delivery Note	Our Reference
FB0778	2024/10/09		IN166310	IC034426

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	3.00	24x500m	634.78 10.00	257.09	1 971.00
Received by _____				Total (Excl)		1 713.91
Date _____				Discount		0.00
Signed _____				Tax		257.09
				Total (Incl)		1 971.00
				Total (Incl)		1 971.00