

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0130
Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4280274616

Account	Date	Order No	Delivery Note	Our Reference
FB0130	2024/10/16		IN166653	IC034511

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00

Received by _____
Date _____
Signed _____

Total (Excl)	500.00
Discount	0.00
Tax	0.00
Total (Incl)	500.00
Total (Incl)	500.00

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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432766 2024-10-16 03:38:44

LOAD SHEET Reference - LSID 234525, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: ASAMI TYGERVALLEY

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2024-10-11 Doc. Ref: FIN166653 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166653 (2 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

Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville
Liq Licence No WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/11
DOCUMENT NO.	IN166653
ORDER NO.	SO103542
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami - Tygervally
Shop 566
Tygervally Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr ✓	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr ✓	1	1130.43		15.00 %	1 130.43
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

15/10/22
1X 20L EMPTY
1X 30L
over
Deardrie

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**

Sub Total EXCL	3 152.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	397.83

Total (Incl) 3 550.00

PRODUCT CODE	CASES	UNITS	REASON
RP0037		1	Empty
BITD10		1	Full
			BCA-11988