

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0381
The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

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

Account	Date	Order No	Delivery Note	Our Reference
FB0381	2024/11/07		IN167651	IC034901

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____			Total (Excl)		750.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		750.00
			Total (Incl)		750.00



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/04
DOCUMENT NO.	IN167651
ORDER NO.	SO104558
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

INVOICE TO

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No

WCP/039654

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
20L Returned 3 empty Erd.		+ 3				
PRODUCT CODE ERD037 CASES 3 UNITS 3 REASON Empty 16.68 DCA13463						
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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57

Total (Incl) 1 550.00

4. PRise 11/9

06/11/24

REQUEST FOR CREDIT - CR1438053

2024-11-07 04:24:58

LOAD SHEET Reference - LSID 234749, DATE Delivered - 2024-11-06

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: THE AVENUE RESTAURANT AN	
Brief Description of Credit:					
Principal Customer Code: FB0381					

Doc. Date: 2024-11-04		Doc. Ref: FIN167651		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: FIN167651 (1 Product Type)							3