

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0688

Fishhoek Galley Restaurant

PO Box 22401

Fishhoek

7945

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4830106896**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2024/11/08		IN167742	IC034918

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1438345 2024-11-08 02:00:29

LOAD SHEET Reference - LSID 234757, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: FISHHOEK GALLERY RESTAUR	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date:	2024-11-05	Doc. Ref:	FIN167742	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		2		
Total Number of Items to be credited on Document Ref: FIN167742 (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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/05
DOCUMENT NO.	IN167742
ORDER NO.	SO104671
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Handwritten notes:
 - Blue arrows pointing to quantities 1, 1, 2, 2.
 - Stamp: "PROPERTY OF 2 Empty 16665 DCA 13465"
 - Stamp: "PAB"
 - Stamp: "2 x EFT 20th Aug"
 - Signature: "relin"

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	3 808.69
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	496.31

Total (Incl) 4 305.00