



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

TERMS	48 Hour Settlement
DATE	2024/11/15
DOCUMENT NO.	IN168204
ORDER NO.	SO105119
EXTERNAL ORDER NO.	Foc glasses
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No

Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT004	Bitburger Premium Draught - 30ltr <i>No Stock</i>	1	1521.74		15.00 %	1 521.74
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
BIT021	Bitburger Willi Glass (12 x 400ml)	2	113.00	100.00 %	15.00 %	0.00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00

N. Mohana,
19-11-2024

<u>PRODUCT CODE</u>	<u>QTY ON HAND</u>	<u>UNIT PRICE</u>	<u>TOTAL VALUE</u>
01T004	1	No Stock	

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	2 206.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	293.48

Total (Incl)	2 500.00
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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

REQUEST FOR CREDIT - CR1440896 2024-11-20 02:36:39

LOAD SHEET Reference - LSID 234878, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		No Stock in Warehouse		Customer Name: ASAMI TYGERVALLEY	
Brief Description of Credit:					
Principal Customer Code: FB0130					

Doc. Date: 2024-11-15		Doc. Ref: FIN168204		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2250	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
FBIT004	Bitburger Premium Draught - 30ltr	CS	30 Ltr	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN168204 (1 Product Type)								1	

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0130
Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley 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	2024/11/20		IN168204	IC035056

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT004	Bitburger Premium Draught - 30ltr	1.00 30 Ltr	1521.74	228.26	1 750.00
BIT005	Bitburger 30 ltr Deposit (Outgoing F	1.00 Dep	250.00		250.00
Received by	_____		Total (Excl)		1 771.74
Date	_____		Discount		0.00
Signed	_____		Tax		228.26
			Total (Incl)		2 000.00
				Total (Incl)	2 000.00