

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	2024/11/30		IN168970	IC035273

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0056	Paulaner Munchner Hell 5Ltr	3.00	5 Ltr	326.09 10.00	132.07	1 012.51
Received by				Total (Excl)		880.44
Date				Discount		0.00
Signed				Tax		132.07
				Total (Incl)		1 012.51
				Total (Incl)		1 012.50



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

INVOICE TO

Frandale Imports
PO Box 12101
Goodwood
N1 City
7463
Liq Licence No WCP/039814

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/29
DOCUMENT NO.	IN168970
ORDER NO.	SO105877
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frandale Imports
Unit A1
Sanlam Business Park
Koeberg & Racecourse Rd
Milnerton

ATT: Frank/0289681000

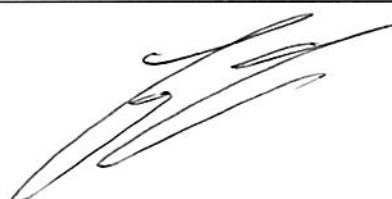
Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	2	347.83	10.1%	15.00%	695.65
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	2	347.83	10.1%	15.00%	695.65
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04	10.00%	15.00%	1 115.22
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52	10.00%	15.00%	821.74
ERD016	Erdinger Weissbier (4x6x330ml)	3	539.13	10.00%	15.00%	1 455.65
P0052	Paulaner - Hefe Weissbier (24x330ml)	3	521.74	10.00%	15.00%	1 408.70
P0056	Paulaner Munchner Hell 5Ltr	3	326.09	10.00%	15.00%	880.43
S0012	Schladerer - Williams Pear 750ml	4	513.04	10.00%	15.00%	1 846.96

PRODUCT CODE	QTY	UNITS	REASON
P0056		3	No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R2022/7

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:	Sub Total EXCL	8 920.00
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 338.00
Branch Code : 118602	Total (Incl)	10 258.00

 Frank

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.lrsa.co.za

REQUEST FOR CREDIT - CR1444808 2024-12-04 03:28:27

LOAD SHEET Reference - LSID 235023, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: FB0778
Customer Name: FRANDALE IMPORTS

Doc. Date: 2024-11-29 Doc. Ref: FIN168970 GRV: S Credit Type: Part Credit Invoice Amt: R 10258

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN168970 (1 Product Type) 3

Authorized by: _____
[date]