

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	2024/12/11		IN169345	IC035350

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	3.00	24x500m	634.78 10.00	257.09	1 971.00
Received by _____				Total (Excl)		1 713.91
Date _____				Discount		0.00
Signed _____				Tax		257.09
				Total (Incl)		1 971.00
				Total (Incl)		1 971.00

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 - CR1446603 2024-12-11 04:28:27

LOAD SHEET Reference - LSID 235098, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA307023	UD 80	6			
Reason for Credit:		No Stock in Warehouse		Customer Name: FRANDALE IMPORTS	
Brief Description of Credit:					
Principal Customer Code: FB0778					

Doc. Date:	2024-12-06	Doc. Ref:	FIN169345	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 11638.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Document Ref: FIN169345 (1 Product Type)									3

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

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

WCP/039814

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/06
DOCUMENT NO.	IN169345
ORDER NO.	SO106258
EXTERNAL ORDER NO.	DISC NB
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)
ERD002	✓ Erdinger Dunkel (12 x 500ml)	2	456.52	10.00 %	15.00 %	821.74
ERD111	✓ Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78	10.00 %	15.00 %	1 713.91
ERD001	✓ Erdinger Kristall (12 x 500ml)	1	456.52	10.00 %	15.00 %	410.87
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
KK3-GP	✓ Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04	10.00 %	15.00 %	821.74
P0059	✓ Paulaner Munchner Hell Cans (6x4x500ml)	2	652.17		15.00 %	1 304.35
S0010	✓ Schladerer - Himbeergeist 750ml	6	513.04	10.00 %	15.00 %	2 770.43

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ERD111	3		No Stock

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	10 120.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 518.07

Total (Incl) 11 638.50