

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0133

The Biggest Little Beer Shop

The Biggest Little Beer Shop

Shop G34

Willow Bridge Centre

39 Carl Cronje Drive

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4570273591**

Account	Date	Order No	Delivery Note	Our Reference
FB0133	2024/12/11		IN169361	IC035354

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I)	4.00 Dep	250.00		1 000.00
Received by			Total (Excl)		1 000.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 000.00
			Total (Incl)		1 000.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1446690

2024-12-11 04:16:45

LOAD SHEET Reference - LSID 235092, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned	Customer Name: THE BIGGEST LITTLE BEAR S		
Brief Description of Credit:					
Principal Customer Code: FB0133					

Doc. Date: 2024-12-06 Doc. Ref: FIN169361 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN169361 (1 Product Type)

4

Authorized by: _____
[date]

1/1



PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/12/06
DOCUMENT NO.	IN169361
ORDER NO.	SO106270
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

INVOICE TO

The Biggest Little Beer Shop
 The Biggest Little Beer Shop
 Shop G34
 Willow Bridge Centre
 39 Carl Cronje Drive
 Liq Licence No WCP/041043

DELIVER TO

The Biggest Little Beer Shop
 Shop G34
 Willow Bridge Centre
 39 Carl Cronje Drive

ATT: Tracey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65	10.00 %	15.00 %	1 526.09
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Nazie
 11/12/2024
 10/12/2024
 4 empty kegs returned

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:		Sub Total EXCL	1 776.09
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	228.91
Branch Code :	Total (Incl)		2 005.00

