

Tax Credit Note

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Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0708
Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4820191684**

Account	Date	Order No	Delivery Note	Our Reference
FB0708	2024/12/12		IN169402	IC035361

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
P0056	Paulaner Munchner Hell 5Ltr	4.00 5 Ltr	326.09	195.65	1 500.01
P0043	Paulaner Weissbier 5Ltr	4.00 5 Ltr	326.09	195.65	1 500.01

Received by _____
Date _____
Signed _____

Total (Excl)	2 608.72
Discount	0.00
Tax	391.30
Total (Incl)	3 000.02
Total (Incl)	3 000.00



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/12/09
DOCUMENT NO.	IN169402
ORDER NO.	SO106299
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No WCP/034713

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

ATT: Tony de Costa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD032	Erdinger Pikantus (12 x 500ml)	2	513.04		15.00 %	1 026.09
P0056	Paulaner Munchner Hell 5Ltr NO STOCK	4	326.09		15.00 %	1 304.35
P0043	Paulaner Weissbier 5Ltr NO STOCK	4	326.09		15.00 %	1 304.35

11/12/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	QUANTITY	REASON
P0056	4	No stock
P0043	4	

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	3 634.79
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	545.21
Total (Incl)	4 180.00

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

REQUEST FOR CREDIT - CR1446910 2024-12-12 02:09:54

LOAD SHEET Reference - LSID 235111, DATE Delivered - 2024-12-11

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:		Customer Name: LIQUOR CITY CLAREMONT			
Principal Customer Code:		FB0708			

Doc. Date: 2024-12-09 Doc. Ref: FIN169402 GRV: S Credit Type: Part Credit Invoice Amt: R 4180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		4
FP0043	Paulaner Weissbier 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: FIN169402 (2 Product Type) 8

Authorized by: _____
[date]