

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0867
Smous Online
Smous Online
PO Box 281
Constantia
7848

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4700101340

Account	Date	Order No	Delivery Note	Our Reference		
FB0867	2024/11/28		IN169609	IC035202		
Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Inc)
CLA001	Clausthaler Non Alcoholic Beer (6x4	1.00	Com18	347.83	52.17	400.00
Received by _____				Total (Excl)		347.83
Date _____				Discount		0.00
Signed _____				Tax		52.17
				Total (Incl)		400.00
				Total (Incl)		400.00



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

Smous Online
Smous Online
PO Box 281
Constantia

Liq Licence No WCP/007143

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/25
DOCUMENT NO.	IN168609
ORDER NO.	SO105358
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0867
CUSTOMER VAT NO.	4700101340

DELIVER TO

Smous Online
Buitenverwachting Farm
Klein Constantia Rd
Constantia
7848

ATT: Geoff Budge

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	695.66
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	2	347.83		15.00 %	695.66
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	2	347.83		15.00 %	695.66

SORT 1 CASE
ORIGINAL
Version

PRODUCT CODE	CASES	UNITS	REASON
CLA001	1		Short/loss

1004/11328

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	2 086.98
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	313.05

Total (Incl) 2 400.03

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 887

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443286 2024-11-28 03:28:13

LOAD SHEET Reference - LSID 234959, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE				
Reason for Credit:		Short / Cross Picking		Customer Name: SMOUS ONLINE			
Brief Description of Credit:							
Principal Customer Code:		FB0867					
Doc. Date: 2024-11-25		Doc. Ref: FIN168609		GRV: S			
		Credit Type: Part Credit		Invoice Amt: R 2400.03			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	CS	4x6x330ml	W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: FIN168609 (1 Product Type)

Authorized by: _____
[date]