

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0778
Frandale 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	2024/12/19		IN169685	IC035443

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52 10.00	61.63	472.50
Received by _____				Total (Excl)		410.87
Date _____				Discount		0.00
Signed _____				Tax		61.63
				Total (Incl)		472.50
				Total (Incl)		472.50

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1448497 2024-12-19 03:36:36

LOAD SHEET Reference - LSID 235208, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 2024-12-13 Doc. Ref: FIN169685 GRV: S Credit Type: Part Credit Invoice Amt: R 10334.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Eringer Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN169685 (1 Product Type) 1

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

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/13
DOCUMENT NO.	IN169685
ORDER NO.	SO106635
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frاندale 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)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	2	347.83	10.00 %	15.00 %	626.09
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	4	347.83	10.00 %	15.00 %	1 252.17
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	4	347.83	10.00 %	15.00 %	1 252.17
ERD002	Erdinger Dunkel (12 x 500ml) <i>NO STOCK</i>	1	456.52	10.00 %	15.00 %	410.87
ERD010	Erdinger Glass (6 x 500ml)	4	180.00	10.00 %	15.00 %	648.00
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52	10.00 %	15.00 %	821.74
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52	10.00 %	15.00 %	410.87
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13	10.00 %	15.00 %	2 426.09
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04	10.00 %	15.00 %	821.74
5P010	Pampelmoose 750ml	3	117.39	10.00 %	15.00 %	316.96

PRODUCT CODE	CASES	UNITS	REASON
ERD002	1		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	8 986.70
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 348.00

Total (Incl) 10 334.70

Frank
18-12-24