

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0688

Fishhoek Galley Restaurant

PO Box 22401

Fishhoek

7945

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4830106896**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2025/01/10		IN170765	IC035620

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
5P005	5 Pence 30Ltr Deposit (Incoming El	1.00 Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by

Date

Signed

Total (Excl) 1 750.00

Discount 0.00

Tax 0.00

Total (Incl) 1 750.00

Total (Incl) 1 750.00



FLARE

BEVERAGES

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

Tax Invoice	
TERMS	48 Hour Settlement
DATE	2025/01/07
DOCUMENT NO.	IN170765
ORDER NO.	SO107680
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
 PO Box 22401
 Fishhoek
 7945

Liq Licence No

DELIVER TO

Fishhoek Galley Restaurant
 Beachfront Rd
 Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	5	1130.43		15.00 %	5 652.17
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

he lms
 5x 20tr
 2x 30tr
 Eff 1 (28)

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

PRODUCT CODE	CASES	UNITS	REASON
ERD037		5	Empty kegs
ERD031		1	
5 PRINCE	Empty kegs	1	

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	8 171.74
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 038.26
Total (Incl)		9 210.00

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

REQUEST FOR CREDIT - CR1453365 2025-01-10 02:16:12

LOAD SHEET Reference - LSID 235431, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: FISHHOEK GALLERY RESTAUR	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2025-01-07 Doc. Ref: FIN170765 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F5P005	5 PENCE 30LTR DEPOSIT INCOMING	KEG	1 x 30L	W5	Client Returned		1
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CO	Covid 19 Closed		5
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN170765 (3 Product Type)							7

Authorized by: _____
[date]