

Tax Credit Note

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**

IN171677

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2025/01/31		IN171679 7	IC035919

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00	Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00

Received by

Date

Signed

Total (Excl) 1 000.00

Discount 0.00

Tax 0.00

Total (Incl) 1 000.00

Total (Incl) 1 000.00



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/28
DOCUMENT NO.	IN171677
ORDER NO.	SO108631
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Priscilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	3	1260.87		15.00 %	3 782.61
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Handwritten notes: 3x 30ltrs, 1x 30H, 30/1/25, P02 EFT

Stamp: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. EC 12/027

Handwritten table:

PRODUCT CODE	QTY'S	UNITS	REASON
ERD031	812	Stoch	Calon
ERD037	03	12	4534

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	8 423.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 076.09
Total (Incl)	9 500.00

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 - CR1457101 2025-01-31 03:18:09

LOAD SHEET Reference - LSID 235608, DATE Delivered - 2025-01-30

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: 2025-01-28 Doc. Ref: FIN171677 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		3
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN171677 (2 Product Type)

4

Authorized by: _____
[date]