

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**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2025/02/07		IN172002	IC036032

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

Received by

Date

Signed

Total (Excl) 500.00

Discount 0.00

Tax 0.00

Total (Incl) 500.00

Total (Incl) 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.lrsa.co.za

REQUEST FOR CREDIT - CR1458478 2025-02-07 02:48:25

LOAD SHEET Reference - LSID 235674, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: FISHHOEK GALLERY RESTAUR	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2025-02-04		Doc. Ref: FIN172002		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)			EA	1 x 20L	W5	Client Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING			KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN172002 (2 Product Type)									2

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN172002
ORDER NO.	SO108954
EXTERNAL ORDER NO.	Foc glasses
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: Priscilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	2 ✓	1260.87		15.00 %	2 521.74
ERD018	Erdinger Glass (6 x 330ml)	2 ✓	135.00	100.00 %	15.00 %	0.00
ERD015	Erdinger Weissbier 30 Ltr	2 ✓	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2 ✓	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2 ✓	250.00		0.00 %	500.00

Relin
17204 Empty
1x330 Empty

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

P23

EFT

ERD031
ERD037
1 } Empty Kegs
1 } 4037

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	6 913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	886.96
Total (Incl)	7 800.00