

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	2025/04/01		IN174044	IC036576

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by _____						Total (Excl) 250.00
Date _____						Discount 0.00
Signed _____						Tax 0.00
						Total (Incl) 250.00
						Total (Incl) 250.00

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

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



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1468228 2025-03-28 03:01:14

LOAD SHEET Reference - LSID 236102, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			
Reason for Credit:		Client Returned		Customer Name: FISHHOEK GALLERY RESTAUR	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2025-03-25 Doc. Ref: FIN174044 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN174044 (1 Product Type)							1

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/25
DOCUMENT NO.	IN174044
ORDER NO.	SO111014
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Priscilla

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	4	1695.65		15.00 %	6 782.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC0004327 ERD031 13 Empty Kith 500A 0046 EFT						

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	7 782.61
Discount @ 0.00 %	0.00
Amount Excl Tax	7 782.61
Tax	1 017.39
Total (Incl)	8 800.00