



FLARE

BEVERAGES

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	2024-03-20
DOCUMENT NO.	IN158899
ORDER NO.	SO095349
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0331
CUSTOMER VAT NO.	TBA

INVOICE TO

Hangklip Bottle Store
PO Box 461
Pringle Bay
7196

Liq Licence No 2018 WCP/011100

DELIVER TO

Hangklip Bottle Store
Central Rd
Pringle Bay

ATT: Carina

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	4	439,13		15,00 %	1 756,52
*ERD004	Erdinger Weissbier (12 x 500ml) (-1)	2	439,13		15,00 %	878,26
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

Not received - 1 x Erdinger Weissbier (12 x 500ml)
Stodd changed C1

John Ruiters

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

PRODUCT CODE	CASES	UNITS	REASON
ERD004	1		Damaged on Truck
			DCA 2265

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	3 678,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	551,74
Total (Incl)	4 230,00



PO Box 81
Blackheath
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INVOICE TO

Hangklip Bottle Store
PO Box 461
Pringle Bay
7196

ATT: Carina

Tax Credit Note

CR REASON	Driver Charges
DATE	2024/03/28
DOCUMENT NO.	IC032667
REFERENCE NO.	IN158899
EXTERNAL ORDER NO.	CR1395400
CUSTOMER ACCOUNT	FB0331
CUSTOMER VAT NO.	TBA

DELIVER TO

Hangklip Bottle Store
Central Rd
Pringle Bay

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87
Total (Incl)	505.00

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1395400 2024-03-25 10:53:53

LOAD SHEET Reference - LSID 232748, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Damage in Transit

Customer Name: HANGKLIP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: FB0331

Doc. Date: 2024-03-20 Doc. Ref: FIN158899 GRV: S Credit Type: Part Credit Invoice Amt: R 4230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: FIN158899 (1 Product Type)

1

Authorized by: _____

[date]