

17



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	2024/03/18
DOCUMENT NO.	IN158768
ORDER NO.	SO094935
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

INVOICE TO

Liguria Ristorante
 Liguria Ristorante
 SHOP NO 8 CNR JARVIS AND NAPIER STREET
 DE WATERKANT
 GREEN POINT
 Liq Licence No WCP/037155

DELIVER TO

Liguria Ristorante
 Shop 8 Cape Quarter
 C/o Jarvis & Napier Street
 De Waterkant
 Cape Town

ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
F0003	Footprint Cabernet Sauvignon (6x750ml)	2	260,87		15,00 %	521,74
F0004	Footprint Shiraz (6x750ml)	1	260,87		15,00 %	260,87

2x 30L ERDINGER

PRODUCT CODE	CASES	UNITS	REASON
ERD031		2	Return

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

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:		Sub Total EXCL	2 663,04
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	361,96
Branch Code :	118602	Total (Incl)	3 025,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT

ATT: Sholton Brenna

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/22
DOCUMENT NO.	IC032629
REFERENCE NO.	IN158768
EXTERNAL ORDER NO.	CR1394593
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
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 - CR1394595 2024-03-21 11:21:02

LOAD SHEET Reference - LSID 232723, DATE Delivered - 2024-03-20

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: Liquira Ristorante

Brief Description of Credit:

Principal Customer Code: FB0135

Doc. Date: 2024-03-18 Doc. Ref: FIN158768 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN158768 (1 Product Type) 2

Authorized by: _____
[date]