

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0584
Cafe' Extrablatt
79 Main Rd
Green Point
8005

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4560258644

Account	Date	Order No	Delivery Note	Our Reference
FB0584	2024/12/13		IN169161	IC035380

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445971 2024-12-13 03:52:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					RANDAL

Reason for Credit: Client Returned

Customer Name: CAFE EXTRABLATT GREENPOI

Brief Description of Credit:

Principal Customer Code: FB0584

Doc. Date: 2024-12-04 Doc. Ref: FIN169161 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

Total Number of Items to be credited on Document Ref: FIN169161 (1 Product Type) 1

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

INVOICE TO

Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/04
DOCUMENT NO.	IN169161
ORDER NO.	SO106044
EXTERNAL ORDER NO.	Thursday collection
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	12	165.22		15.00 %	1 982.61
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65		15.00 %	5 086.96

18 20L empty sk.

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:

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

Sub Total EXCL	7 069.57
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 060.43

Total (Incl) 8 130.00

PRODUCT CODE	CASES	UNITS	REASON
RA0037		1	Emp'd Pkt DCA 2054