



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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

ATT: Guido

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/08
DOCUMENT NO.	IC031633
REFERENCE NO.	IN154324
EXTERNAL ORDER NO.	CR1372251
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
630101	De Kuyper - Amaretto 1 Ltr	001	6	278.26		15.00 %	1,669.56

Banking Details:

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

SubTotal	1,669.56
Discount @ 0.00 %	0.00
Amount Excl Tax	1,669.56
Tax	250.43

Total (Incl) 1,920.00

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 - CR1372251 2023-12-07 12:24:48

LOAD SHEET Reference - LSID 231656, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: No Stock in Warehouse

Customer Name: CAFÉ EXTRABLATT SOUTH AF

Brief Description of Credit:

Principal Customer Code: FB0584

Doc. Date: 2023-12-04 Doc. Ref: FIN154324 GRV: S Credit Type: Part Credit Invoice Amt: R 10230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F630101	De Kuyper - Amaretto 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: FIN154324 (1 Product Type)

6

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	2023/12/04
DOCUMENT NO.	IN154324
ORDER NO.	SO090537
EXTERNAL ORDER NO.	rs
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)
630101	De Kuyper - Amaretto 1 Ltr	6	278,26		15,00 %	1 669,57
632001	De Kuyper - Triple Sec 1 Ltr	24	165,22		15,00 %	3 965,22
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

630101 - 6 units - No Stock.
affinity

[Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO R0004327

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	9 645,66
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 334,34
Total (Incl)	10 980,00