



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

Market Liquors - Parklands
Fruit & Veg city Head Office
Brackengate Office Park
London Circle
Brackenfell

ATT: Jill Williams

External Page

CR REASON	Not Ordered
DATE	2023/11/15
DOCUMENT NO.	IC031413
REFERENCE NO.	IN153232
EXTERNAL ORDER NO.	CR1366236
CUSTOMER ACCOUNT	FB0447
CUSTOMER VAT NO.	tba

DELIVER TO

Market Liquors - Parklands
Cnr Woodland & Sandown Roads
Parklands
7441

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	3	504.35		15.00 %	1,513.05

Banking Details:

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

SubTotal	1,513.05
Discount @ 0.00 %	0.00
Amount Excl Tax	1,513.05
Tax	226.96
Total (Incl)	1,740.00

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1366236 2023-11-15 10:39:54

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARKET LIQUORS PARKLANDS

Brief Description of Credit:

Principal Customer Code: FB0447

Doc. Date: 2023-11-10 Doc. Ref: FIN153232 GRV: S Credit Type: Part Credit Invoice Amt: R 7840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN153232 (1 Product Type)

Authorized by: _____

[date]

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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
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Tax Invoice	
TERMS	30 Days
DATE	2023/11/10
DOCUMENT NO.	IN153232
ORDER NO.	SO089361
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0447
CUSTOMER VAT NO.	tba

INVOICE TO
Market Liquors - Parklands Fruit & Veg city Head Office Brackengate Office Park London Circle Brackenfell Liq Licence No 2018 WCP/002247

DELIVER TO
Market Liquors - Parklands Cnr Woodland & Sandown Roads Parklands 7441 ATT: Jill Williams

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	5	439,13		15,00 %	2 195,65
★ ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	3★	504,35		15,00 %	1 513,04
ERD004	Erdinger Weissbier (12 x 500ml)	5	439,13		15,00 %	2 195,65
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

Send back Erdinger Non Alc cans
Needs to be bottles

RD112 3 Incorrect ORDER
DCA 1667

Adriana  14-11-23

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	6 817,38
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	1 022,62
Total (Incl)		7 840,00