



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

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No WCP/034713

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/03/11
DOCUMENT NO.	IN158480
ORDER NO.	SO094919
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

ATT: Tony

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml) NLS	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91

PRODUCT CODE	CASES	UNITS	REASON
ERD001	1	12	No Stock

13 / 3 / 24

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	1 613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	241,96
Total (Incl)	1 855,00



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Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/03/19
DOCUMENT NO.	IC032598
REFERENCE NO.	IN158480
EXTERNAL ORDER NO.	CR1393184
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

ATT: Tony

DELIVER TO

Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1393184 2024-03-14 11:12:33

LOAD SHEET Reference - LSID 232657, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C..J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: LIQUOR CITY CLAREMONT			
Principal Customer Code:		FB0708			

Doc. Date: 2024-03-11 **Doc. Ref:** FIN158480 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1855

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN158480 (1 Product Type)							1

Authorized by: _____
[date]