



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/11
DOCUMENT NO.	IN158445
ORDER NO.	SO094826
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0203
CUSTOMER VAT NO.	4740253432

INVOICE TO

A Tavola
A Tavola
Shop 1
Library Square
Wilderness Road
Liq Licence No

WCP/036241

DELIVER TO

A Tavola
Shop 1
Library Square
Wilderness Road
Claremont

ATT: David

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	3	313,04		15,00 %	939,13
ERD001	Erdinger Kristall (12 x 500ml) <i>NLS</i>	3	439,13		15,00 %	1 317,39

Handwritten notes:
Credit Erdinger Kristall -
no stock
To pay

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

PRODUCT CODE	CASES	UNITS	REASON
ERD001	3		No Stock

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	2 256,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	338,48

Total (Incl) 2 595,00



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Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/03/19
DOCUMENT NO.	IC032597
REFERENCE NO.	IN158445
EXTERNAL ORDER NO.	CR1393176
CUSTOMER ACCOUNT	FB0203
CUSTOMER VAT NO.	4740253432

INVOICE TO

A Tavola
A Tavola
Shop 1
Library Square
Wilderness Road
Claremont
ATT: David

DELIVER TO

A Tavola
Shop 1
Library Square
Wilderness Road
Claremont

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1393176 2024-03-14 11:01:58

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

Customer Name: A TAVOLA

Brief Description of Credit:

Principal Customer Code: FB0203

Doc. Date: 2024-03-11 Doc. Ref: FIN158445 GRV: S Credit Type: Part Credit Invoice Amt: R 2595

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN158445 (1 Product Type)

3

Authorized by: _____

[date]