



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/15
DOCUMENT NO.	IC031976
REFERENCE NO.	IN154803
EXTERNAL ORDER NO.	CR1375182
CUSTOMER ACCOUNT	CASH
CUSTOMER VAT NO.	4360199048

INVOICE TO

Cash Customer
Pro-Active Consult (Pty) Ltd
8 Oriole Street
Klein Nederburg
Durbanville
7550
ATT:

DELIVER TO

Pro-Active Consult (Pty) Ltd
8 Oriole Street
Klein Nederburg
Durbanville
7550

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375182 2024-01-15 14:22:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: FLARE BEVERAGES

Brief Description of Credit:

Principal Customer Code: CASH

Doc. Date: 2023-12-13 Doc. Ref: FIN154803 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN154803 (1 Product Type)

1

Authorized by: _____

[date]



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

INVOICE TO

Cash Customer

Liq Licence No

Tax Invoice

TERMS	Current
DATE	2023/12/13
DOCUMENT NO.	IN154803
ORDER NO.	SO088313
EXTERNAL ORDER NO.	Greg - COL - 14 Dec 2023
CUSTOMER ACCOUNT	CASH
CUSTOMER VAT NO.	4360199048

DELIVER TO

Cash Customer

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1 x 30l Refurbed Erdinger

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty 12lters
			DCU 1992

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	1 880,43
	Discount @ 0,00 %	0,00
	Rounding	0,01
	Tax	244,56
Total (Incl)		2 125,00