



INVOICE TO

Donation/Sample Account

Liq Licence No

TERMS	Current
DATE	2024/04/30
DOCUMENT NO.	IN160358
ORDER NO.	SO097031
EXTERNAL ORDER NO.	Flavour Fest
CUSTOMER ACCOUNT	FB9995
CUSTOMER VAT NO.	FREE STOCK

Donation/Sample Account

ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
5P010	Pampelmoose 750ml	12 24	117,39	100,00 %	15,00 %	0,00

PRODUCT CODE	CASES	UNITS	REASON
5P010		12	LEFTOVER
			stock
			DC4-13786

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	0,00
Discount @ 00,00 %	0,00
Rounding	0,00
Tax	0,00

Total (Incl)	0,00
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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

Donation/Sample Account
FB9995

ATT:

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/05/15
DOCUMENT NO.	IC033055
REFERENCE NO.	IN160358
EXTERNAL ORDER NO.	CR1402833
CUSTOMER ACCOUNT	FB9995
CUSTOMER VAT NO.	FREE STOCK

DELIVER TO

FB9995

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
5P010	Pampelmoose 750ml	001	12	117.39	100 %	15.00 %	0.00

Banking Details:

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

SubTotal	0.00
Discount @ 00.00 %	0.00
Amount Excl Tax	0.00
Tax	0.00
Total (Incl)	0.00

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 - CR1402833 2024-05-07 11:05:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: FLARE BEVERAGES

Principal Customer Code: FB9995

Doc. Date: 2024-04-30 Doc. Ref: FIN160358 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F5P010	Pampelmoose 750ml	750ml	750ml	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: FIN160358 (1 Product Type)							12

Authorized by: _____
[date]