

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0993-2976
OK Liquors - Paarl Boulevard - 2976
OK Liquors - Paarl Boulevard - 2976
Rembrandt Mall
Cnr Lady Grey & Bergriver Blvd
Paarl

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 410010251

Account	Date	Order No	Delivery Note	Our Reference
FB0993-2976	2024/12/06		IN169142	IC035312

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	2.00 Com3	539.13	161.74	1 240.00
Received by _____			Total (Excl)		1 078.26
Date _____			Discount		0.00
Signed _____			Tax		161.74
			Total (Incl)		1 240.00
			Total (Incl)		1 240.00

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 - CR1445905 2024-12-06 02:49:43

LOAD SHEET Reference - LSID 235053, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OK LIQUOR BOULEVARD PAAR	
Brief Description of Credit:					
Principal Customer Code: FB0993-2976					

Doc. Date: 2024-12-03 Doc. Ref: FIN169142 GRV: CL2976-000 Credit Type: Credit Invoice Amt: R 1240

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: FIN169142 (1 Product Type)							2

Authorized by: _____
[date]



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

OK Liquors - Paarl Boulevard - 2976
OK Liquors - Paarl Boulevard - 2976
Rembrandt Mall
Cnr Lady Grey & Bergriver Blvd
Paarl
Liq Licence No WCP/040752

Tax Invoice

TERMS	15 Days
DATE	2024/12/03
DOCUMENT NO.	IN169142
ORDER NO.	SO106065
EXTERNAL ORDER NO.	WC0625112864
CUSTOMER ACCOUNT	FB0993-2976
CUSTOMER VAT NO.	410010251

DELIVER TO

OK Liquors - Paarl Boulevard - 2976
Cnr Lady Grey & Bergriver Rd
Paarl

ATT: Dimitrios

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26

Full order from Paarl
Not
DGT/11429

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	1 078.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	161.74

Total (Incl) 1 240.00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

OK Liquors - Paarl Boulevard - 2976
OK Liquors - Paarl Boulevard - 2976
Rembrandt Mall
Cnr Lady Grey & Bergriver Blvd
Paarl
Liq Licence No WCP/040752

TERMS	15 Days
DATE	2024/12/03
DOCUMENT NO.	IN169142
ORDER NO.	SO106065
EXTERNAL ORDER NO.	WC0625112864
CUSTOMER ACCOUNT	FB0993-2976
CUSTOMER VAT NO.	410010251

DELIVER TO

OK Liquors - Paarl Boulevard - 2976
Cnr Lady Grey & Bergriver Rd
Paarl

ATT: Dimitrios

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
OK LIQUOR PAARL BOULEVARD 2976 OK Liquor Order: 5/12/24 GRV number: 2988 Claim number: VAT No: 4100310251 No. of cases: Received in good order by: Printed Name: Signature:  Emmanuel Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. K6004027						

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	1 078.26
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	161.74
Branch Code :	118602	Total (Incl)	1 240.00

OK LIQUOR BOULEVARD

11238 REMBRANDT MALL
CNR LADY GREY & BOULEVARD
PAARL
7646



10001296107001
Thursday, 05 December, 2024
14:36:28

Goods Received Credit Note - Goods Rejected -

4348.101

Supplier Address	67590P	FLARE BEVERAGES		Claim no	CL2976-000001296	Order	2024/12/03 14:23
	29 CABERNET STREET SAZENBERG 7581	Tel Fax E-Mail Contact Person Vat No	0219058163 0862312643 nico@flarebev.co.za NICO OOSTHUIZEN 0	Invoice no User Workstation Document No. Date Order No	IN169142 Ledean Boonzaaier (100) 107 107#000001296 2024/12/05 14:36 101#000004348	Delivery Invoice Claim Seq GRV Seq Val No	2024/12/05 00:00 2024/12/05 00:00 101293 266764 400310251

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
6009900274201	ERD016	ERDINGER BEER WEISS 24 x 330ml	24	2	0	2	2	2	2 Gr	539.13	1078.26

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim	Incorrect Unit Charge	Other		Total:
						1 078.26
						161.74
						1 240.00

OK LIQUOR PAARL BOULEVARD
2976
Date: 5/12/24
GRV number: 2982
Clean number:
VAT No: 41 00107001 No. of cases:
Received in good order by:
Signature:
Printed Name: Mameel

