

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0133
The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4570273591**

Account	Date	Order No	Delivery Note	Our Reference
FB0133	2024/12/27		IN170131	IC035507

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
Received by _____				Total (Excl)		500.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00



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

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive
Liq Licence No

WCP/041043

Tax Invoice

TERMS	30 Days
DATE	2024/12/20
DOCUMENT NO.	IN170131
ORDER NO.	SO107049
EXTERNAL ORDER NO.	7.5 % Erd non bottles
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04	7.50 %	15.00 %	764.13
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65	10.00 %	15.00 %	1 526.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

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	3 609.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	503.97

Total (Incl) 4 113.75

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 - CR1450427 2024-12-24 21:14:00

LOAD SHEET Reference - LSID 235276, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FB0133

Customer Name: THE BIGGEST LITTLE BEAR S

Doc. Date: 2024-12-20 Doc. Ref: FIN170131

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN170131 (1 Product Type)

2

Authorized by: _____
[date]