

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0688
Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4830106896

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2024/11/25		IN168342	IC035159

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by	_____		Total (Excl)		750.00
Date	_____		Discount		0.00
Signed	_____		Tax		0.00
			Total (Incl)		750.00
			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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441669 2024-11-22 06:22:32

LOAD SHEET Reference - LSID 234906, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned Customer Name: FISHHOEK GALLERY RESTAUR			
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2024-11-19		Doc. Ref: FIN168342		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: FIN168342 (1 Product Type)								3

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
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/19
DOCUMENT NO.	IN168342
ORDER NO.	SO104991
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO
Fishhoek Galley Restaurant PO Box 22401 Fishhoek 7945 Liq Licence No

DELIVER TO
Fishhoek Galley Restaurant Beachfron Rd Fishhoek ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

3 Returns

20l Erdinger Empty

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

PRODUCT CODE	CASES	UNITS	REASON
ERD036	3	60	Empty kegs

BCA 13490

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	2 760.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	339.13
	Total (Incl)	3 100.00