



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

Woodstock Liquors
Cybercellar Woodstock Liquor & Beer (PTY)
t/a Woodstock Liquors
175 Victoria Road
Woodstock
Liq Licence No 2019 WCP/002222

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/28
DOCUMENT NO.	IN161396
ORDER NO.	SO098025
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0262
CUSTOMER VAT NO.	4250281633

DELIVER TO

Woodstock Liquors
t/a Woodstock Liquors
175 Victoria Road
Woodstock
Cape Town
7925
ATT: Inacio

<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>
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413,04		15,00 %	2 065,22

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			DOUBLE ORDER
			DCA 12632
			

Sent back Invoice, Double Ordered

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	2 065,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	309,78
Total (Incl)	2 375,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4250281633**

To:
FB0262
Woodstock Liquors
Cybercellar Woodstock Liquor & Beer (PTY)
t/a Woodstock Liquors
175 Victoria Road
Woodstock
7925

Account	Date	Order No	Delivery Note	Our Reference
FB0262	2024/06/06		IN161396	IC033308

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	413.04		309.78	2 374.98
Total (Excl)						2 065.20
Tax						309.78
Total (Incl)						2 374.98
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 2 375.00

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 - CR1407662 2024-06-06 10:42:44

LOAD SHEET Reference - LSID 233397, DATE Delivered - 2024-06-05

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: WOODSTOCK LIQUORS

Brief Description of Credit:

Principal Customer Code: FB0262

Doc. Date: 2024-05-28 Doc. Ref: FIN161396 GRV: Credit Type: Credit Invoice Amt: R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: FIN161396 (1 Product Type) 5

Authorized by: _____
[date]