



TERMS	30 Days
DATE	2024/07/19
DOCUMENT NO.	IN163246
ORDER NO.	SO100043
EXTERNAL ORDER NO.	foc
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

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.

Sub Total EXCL	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00

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 **4570273591**

To:
FB0133
The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

Account	Date	Order No	Delivery Note	Our Reference
FB0133	2024/07/24		IN163246	IC033698

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	3.00	Dep	250.00			750.00
Total (Excl)							750.00
Tax							0.00
Total (Incl)							750.00
Discount							0.00
Total (Incl)							750.00
Received by	_____						
Date	_____						
Signed	_____						

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 - CR1416510 2024-07-24 11:18:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned **Customer Name:** THE BIGGEST LITTLE BEAR S
Brief Description of Credit:
Principal Customer Code: FB0133

Doc. Date: 2024-07-19		Doc. Ref: FIN163246		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 (Unit)	EA	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN163246 (1 Product Type)							3

Authorized by: _____
[date]