



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/05
DOCUMENT NO.	IC031620
REFERENCE NO.	IN154096
EXTERNAL ORDER NO.	CR1371358
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

INVOICE TO

Asami - Somerset Mall
 Asami - Somerset Mall
 9 Saxenburg Crescent
 Strand
 7140

ATT: J P

DELIVER TO

Asami - Somerset Mall
 10 Somerset Mall
 Value Mart Centre

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

Bank : Nedbank
 Account Name : Flare Beverages (Pty) Ltd
 Account No. : 10 30 655 944
 Branch Code : 118602

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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 - CR1371358 2023-12-04 11:36:40

LOAD SHEET Reference - LSID 231579, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: Asami Somerset mall

Brief Description of Credit:

Principal Customer Code: FB0166

Doc. Date: 2023-11-29 Doc. Ref: FIN154096 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		2

Total Number of Items to be credited on Document Ref: FIN154096 (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

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140
Liq Licence No 2018 WCP/040779

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023-11-29
DOCUMENT NO.	IN154096
ORDER NO.	SO090220
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

ATT: J P

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD037 - 6/1/14 ERDINGER 20Ltr KEG x 2 - 1542722 <i>[Handwritten signature]</i>						

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	2 673,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	326,09
Total (Incl)	3 000,00