



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	Customer refused
DATE	2023/12/29
DOCUMENT NO.	IC031812
REFERENCE NO.	IN155100
EXTERNAL ORDER NO.	CR1376952
CUSTOMER ACCOUNT	FB0687-WF41
CUSTOMER VAT NO.	

INVOICE TO

Pick n Pay - Family Simonstown (WF41)

ATT:

DELIVER TO

Pick n Pay - Family Simonstown (WF41)

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	001	2	521.74		15.00 %	1,043.48

Banking Details:

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

SubTotal	1,043.48
Discount @ 0.00 %	0.00
Amount Excl Tax	1,043.48
Tax	156.52
Total (Incl)	1,200.00

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 - CR1376952 2023-12-26 14:12:05

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: PNP FAMILY SIMONSTOWN wf

Brief Description of Credit:

Principal Customer Code: FB0687-WF41

Doc. Date: 2023-12-19 Doc. Ref: FIN155100 GRV: Credit Type: Credit Invoice Amt: R 1200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN155100 (1 Product Type)							2

Authorized by: _____

[date]



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2023/12/19
DOCUMENT NO.	IN155100
ORDER NO.	SO091092
EXTERNAL ORDER NO.	4732458358
CUSTOMER ACCOUNT	FB0687-WF41
CUSTOMER VAT NO.	

DELIVER TO

Pick n Pay - Family Simonstown (WF41)

ATT:

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	1 043,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	156,52
Total (Incl)	1 200,00



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South Africa
7581

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Tax Invoice

TERMS	Current
DATE	2023/12/19
DOCUMENT NO.	IN155100
ORDER NO.	SO091092
EXTERNAL ORDER NO.	4732458358
CUSTOMER ACCOUNT	FB0687-WF41
CUSTOMER VAT NO.	

INVOICE TO

Pick n Pay - Family Simonstown (WF41)

Liq Licence No

DELIVER TO

Pick n Pay - Family Simonstown (WF41)

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

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	1 043,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	156,52

Total (Incl) 1 200,00