

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0885
Trattoria Maranello (Pty) Ltd
Trattoria Maranello (Pty) Ltd
44 Beach Rd
Melkbosstrand
7441

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

Account	Date	Order No	Delivery Note	Our Reference
FB0885	2024/11/27		IN168563	IC035178

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00	Dep	250.00		1 250.00
Received by _____						Total (Excl) 1 250.00
Date _____						Discount 0.00
Signed _____						Tax 0.00
						Total (Incl) 1 250.00
						Total (Incl) 1 250.00

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 - CR1442863 2024-11-27 03:55:24

LOAD SHEET Reference - LSID 234948, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FB0885
Customer Name: TRATTORIA MARANELLO

Doc. Date: 2024-11-22 Doc. Ref: FIN168563 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		5

Total Number of Items to be credited on Document Ref: FIN168563 (1 Product Type) 5

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

Trattoria Maranello (Pty) Ltd
Trattoria Maranello (Pty) Ltd
44 Beach Rd
Melkbosstrand

Liq Licence No WCP/020093

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/22
DOCUMENT NO.	IN168563
ORDER NO.	SO104819
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0885
CUSTOMER VAT NO.	n/a

DELIVER TO

Trattoria Maranello (Pty) Ltd
Melkbosstrand
7441

ATT: Uli Phillip/Russel

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

RETURN 5X 20L ERDINGER EMPTIES

ERIC Liquor Runner Cape Town (Pty) Ltd
26/11/24 is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ERD037	5	50	Empty

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