

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB0688****Fishhoek Galley Restaurant**

PO Box 22401

Fishhoek

7945

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

Delivery Method

VAT Number **4830106896**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2024/12/06		IN169150	IC035311

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
Received by	-----		Total (Excl)		1 000.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		1 000.00
Total (Incl)					1 000.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1445617 2024-12-06 03:16:26

LOAD SHEET Reference - LSID 235052, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: FISHHOEK GALLERY RESTAUR

Brief Description of Credit:

Principal Customer Code: FB0688

Doc. Date: 2024-12-03 Doc. Ref: FIN169150 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		4

Total Number of Items to be credited on Document Ref: FIN169150 (1 Product Type)

4

4

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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/03
DOCUMENT NO.	IN169150
ORDER NO.	SO106072
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65		15.00 %	5 086.96
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	2	652.17		15.00 %	1 304.35
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Handwritten notes:
A
return 4x Erdinger 30ltr
not

Stamp:
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	8 771.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 203.26

Total (Incl) 9 975.00

PRODUCT CODE	CASES	UNITS	REASON
RRD037	4	1	Emp of
			11069