



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Somerset West
ATT: Clive

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/29
DOCUMENT NO.	IC031814
REFERENCE NO.	IN155178
EXTERNAL ORDER NO.	CR1377495
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0039	Paulaner - Hefe Weissbier (12x500ml)	001	2	382.61		15.00 %	765.22

Banking Details:

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

SubTotal	765.22
Discount @ 0.00 %	0.00
Amount Excl Tax	765.22
Tax	114.78
Total (Incl)	880.00

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1377495 2023-12-27 12:34:54

LOAD SHEET Reference - LSID 231895, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit: Short / Cross Picking			Customer Name: LIQUOR CITY SOMERSET WES		
Brief Description of Credit:					
Principal Customer Code: FB0799					

Doc. Date: 2023-12-20 Doc. Ref: FIN155178 GRV: S Credit Type: Part Credit Invoice Amt: R 4400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0039	Paulaner - Hefe Weissbier (12x500ml)	12x500ml	12x500ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: FIN155178 (1 Product Type)

2

Authorized by: _____

[date]



FLARE

BEVERAGES

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

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Liq Licence No 2019 WCP/041676

Tax Invoice

TERMS	EFT in 7 Days
DATE	2023/12/20
DOCUMENT NO.	IN155178
ORDER NO.	SO091264
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

ATT: Clive

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0039	Paulaner - Hefe Weissbier (12x500ml) -2	10	382,61		15,00 %	3 826,09
P0039	Paulaner - Hefe Weissbier (12x500ml)	1	382,61	100,00 %	15,00 %	0,00

Paulaner Weiss
Is not received

Handwritten calculations:
 4400.00
 - 880.00

 3520.00
 - 88.00

 3432.00

Handwritten notes:
 2.5%
 8 shot on table
 David Luta
 23/12/2023

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	3 826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	573,91
Total (Incl)	4 400,00