



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 - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

ATT: Tony

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031966
REFERENCE NO.	IN155802
EXTERNAL ORDER NO.	CR1380866
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

DELIVER TO

Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	5	504.35		15.00 %	2,521.74

Banking Details:

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

SubTotal	2,521.74
Discount @ 0.00 %	0.00
Amount Excl Tax	2,521.74
Tax	378.26
Total (Incl)	2,900.00

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

REQUEST FOR CREDIT - CR1380866 2024-01-11 13:27:05

LOAD SHEET Reference - LSID 232069, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: FB0708					

Doc. Date: 2024-01-08 Doc. Ref: FIN155802 GRV: S Credit Type: Part Credit Invoice Amt: R 11630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN155802 (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

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/01/08
DOCUMENT NO.	IN155802
ORDER NO.	SO092050
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No WCP/034713

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

ATT: Tony

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	6	339,13		15,00 %	2 034,78
632001	De Kuyper - Triple Sec 1 Ltr	6	165,22		15,00 %	991,30
ERD006	Erdinger Non Alc (4x6 x330ml)	5	391,30		15,00 %	1 956,52
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	5	504,35		15,00 %	2 521,74
ERD016	Erdinger Weissbier (4x6x330ml)	5	521,74		15,00 %	2 608,70

No stock on truck
10/1/24
Buy

Expired Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F0004327

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	10 113,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 516,96
Total (Incl)	11 630,00