

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0867
Smous Online
Smous Online
PO Box 281
Constantia
7848

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4700101340

Account	Date	Order No	Delivery Note	Our Reference
FB0867	2024/12/27		IN170093	IC035508

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
P0056	Paulaner Munchner Hell 5Ltr	6.00 5 Ltr	326.09	293.48	2 250.02
Received by	-----		Total (Excl)		1 956.54
Date	-----		Discount		0.00
Signed	-----		Tax		293.48
			Total (Incl)		2 250.02
Total (Incl)					2 250.00



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

Smous Online
Smous Online
PO Box 281
Constantia

Liq Licence No WCP/007143

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/19
DOCUMENT NO.	IN170093
ORDER NO.	SO106983
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0867
CUSTOMER VAT NO.	4700101340

DELIVER TO

Smous Online
Buitenverwachting Farm
Klein Constantia Rd
Constantia
7848

ATT: Geoff Budge

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
P0056	Paulaner Munchner Hell 5Ltr	6	326.09		15.00 %	1 956.52

No STOCK
NOT DELIVERED

Wahneke Verdonk

P0056

REG. NO. RG004327
No Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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	3 226.09
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	483.91

Total (Incl) 3 710.00

REQUEST FOR CREDIT - CR14500782024-12-24 05:50:14

LOAD SHEET Reference - LSID 235260, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA307023	UD 80	6			

Reason for Credit:No Stock in Warehouse

Customer Name: SMOUS ONLINE

Brief Description of Credit:

Principal Customer Code: FB0867

Doc. Date: 2024-12-19Doc. Ref: FIN170093GRV: SCredit Type: Part CreditInvoice Amt: R 3710

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: FIN170093 (1 Product Type)6