



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

Picardi Rebel - Capricorn
P.O. Box 18130
Wynberg
7800

Liq Licence No

Head Office

Tax Invoice

TERMS	30 Days
DATE	2024/04/30
DOCUMENT NO.	IN160421
ORDER NO.	SO097048
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB1023
CUSTOMER VAT NO.	4750105480

DELIVER TO

Picardi Rebel - Capricorn
Capricorn Beach
Muizenberg
7945

ATT: HO 021-4693320

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																
<u>RETURNS:</u> 1X 24 ERDINGER NON-ALCOHOLIC 440ML CANS / SWAPPING AS PER RA NOT RECEIVED <i>PAID 04/04/2024</i> <table><tr><td colspan="4">Liquor Runner Cape Town (Pty) Ltd</td></tr><tr><td>PRODUCT CODE</td><td>CASES</td><td>UNITS</td><td>REASON</td></tr><tr><td>7411</td><td>ERDINGER</td><td>SOLD</td><td>Area</td></tr><tr><td colspan="2">REQ NO. 10000027</td><td colspan="2">DCA-11903</td></tr></table>							Liquor Runner Cape Town (Pty) Ltd				PRODUCT CODE	CASES	UNITS	REASON	7411	ERDINGER	SOLD	Area	REQ NO. 10000027		DCA-11903	
Liquor Runner Cape Town (Pty) Ltd																						
PRODUCT CODE	CASES	UNITS	REASON																			
7411	ERDINGER	SOLD	Area																			
REQ NO. 10000027		DCA-11903																				

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	413,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	61,96
Total (Incl)	475,00



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

Picardi Rebel - Capricorn
P.O. Box 18130
Wynberg
7800

ATT: HO 021-4693320

Tax Credit Note

CR REASON	Customer refused
DATE	2024/05/03
DOCUMENT NO.	IC033009
REFERENCE NO.	IN160421
EXTERNAL ORDER NO.	CR1402855
CUSTOMER ACCOUNT	FB1023
CUSTOMER VAT NO.	4750105480

DELIVER TO

Shop 9 Nautical Retail
Capricorn Beach
Muizenberg
7945

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	413.04		15.00 %	413.04

Banking Details:

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

SubTotal	413.04
Discount @ 0.00 %	0.00
Amount Excl Tax	413.04
Tax	61.96

Total (Incl) 475.00

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 - CR1402855 2024-05-03 10:44:56

LOAD SHEET Reference - LSID 233103, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned
Customer Name: PICARDI CAPRICORN
Brief Description of Credit:
Principal Customer Code: FB1023

Doc. Date: 2024-04-30 Doc. Ref: FIN160421 GRV: Credit Type: Credit Invoice Amt: R 475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN160421 (1 Product Type) 1

Authorized by: _____
[date]