

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0217
Fabio's Ristorante
Fabio's Ristorante
Postnet Suite 15
P Bag X16
Hermanus
7200

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4280236441

Account	Date	Order No	Delivery Note	Our Reference
FB0217	2024/11/27		IN168446	IC035171

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		500.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00

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 - CR1442165 2024-11-26 07:21:53

LOAD SHEET Reference - LSID 234919, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned Customer Name: FABIOS RISTORANTE
Brief Description of Credit:
Principal Customer Code: FB0217

Doc. Date: 2024-11-20 Doc. Ref: FIN168446 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		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN168446 (2 Product Type)							2

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

Fabio's Ristorante
Fabio's Ristorante
Postnet Suite 15
P Bag X16
Hermanus
Liq Licence No

2018 WCP/033163

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/20
DOCUMENT NO.	IN168446
ORDER NO.	SO105309
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0217
CUSTOMER VAT NO.	4280236441

DELIVER TO

Fabio's Ristorante
60 St Peters Lane
CBD Hermanus
7200

ATT: Fabio

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty
ERD037		1	Full

11421

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13

Total (Incl) 3 100.00