



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

Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

ATT: Kevin/Dean

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/01
DOCUMENT NO.	IC031560
REFERENCE NO.	IN153980
EXTERNAL ORDER NO.	CR1370488
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

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

REQUEST FOR CREDIT - CR1370488 2023-11-30 11:42:49

LOAD SHEET Reference - LSID 231549, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned

Customer Name: Firemans Arms Rest CPT

Brief Description of Credit:

Principal Customer Code: FB0003

Doc. Date: 2023-11-27 Doc. Ref: FIN153980 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 (Unit)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN153980 (1 Product Type)

1

Authorized by: _____

[date]

