



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

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT

ATT: Sholton Brenna

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/15
DOCUMENT NO.	IC031962
REFERENCE NO.	IN155806
EXTERNAL ORDER NO.	CR1380868
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380868 2024-01-11 12:26:18

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677F5	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Alforno Cafe & Bistro

Brief Description of Credit:

Principal Customer Code: FB0135

Doc. Date: 2024-01-08 Doc. Ref: FIN155806 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		2

Total Number of Items to be credited on Document Ref: FIN155806 (1 Product Type)

2

Authorized by: _____
[date]



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Tel : (021) 905 8163
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INVOICE TO

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT
Liq Licence No WCP/037155

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/08
DOCUMENT NO.	IN155806
ORDER NO.	SO092106
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
F0003	Footprint Cabernet Sauvignon (6x750ml)	1	260,87		15,00 %	260,87
F0002	Footprint Sauvignon Blanc (6x750ml)	2	260,87		15,00 %	521,74
F0004	Footprint Shiraz (6x750ml)	1	260,87		15,00 %	260,87
Send back 2 x 30 L keg Erdinger Empty <i>[Signature]</i> Overly 2 x empty kegs. DCA 2447 <i>[Signature]</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004327						

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	2 923,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	401,09
Total (Incl)	3 325,00