



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

Blue Bottle Liquor - Sunrise
Blue Bottle Liquors - Sunrise
157 Main Road
Somerset West
7130

ATT: Justin

Tax Credit Note

CR REASON	Customer refused
DATE	2024/02/20
DOCUMENT NO.	IC032313
REFERENCE NO.	IN156947
EXTERNAL ORDER NO.	CR1385866
CUSTOMER ACCOUNT	FB0274
CUSTOMER VAT NO.	4120279783

DELIVER TO

Blue Bottle Liquors - Sunrise
157 Main Road
Somerset West
7130

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
S0070	Boutari Ouzo 750ml	001	5	204.35		15.00 %	1,021.75

Banking Details:

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

SubTotal	1,021.75
Discount @ 0.00 %	0.00
Amount Excl Tax	1,021.75
Tax	153.26

Total (Incl) 1,175.00



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Blue Bottle Liquor - Sunrise
Blue Bottle Liquors - Sunrise
157 Main Road
Somerset West
7130

ATT: Justin

Tax Credit Note

CR REASON	Customer refused
DATE	2024/02/20
DOCUMENT NO.	IC032312
REFERENCE NO.	IN156947
EXTERNAL ORDER NO.	CR1385866
CUSTOMER ACCOUNT	FB0274
CUSTOMER VAT NO.	4120279783

DELIVER TO

Blue Bottle Liquors - Sunrise
157 Main Road
Somerset West
7130

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	001	1	204.35		15.00 %	204.35

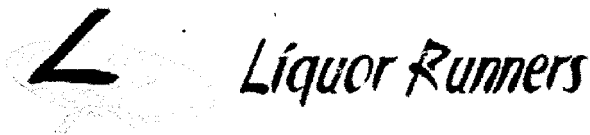
Banking Details:

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

SubTotal	204.35
Discount @ 0.00 %	0.00
Amount Excl Tax	204.35
Tax	30.65
Total (Incl)	235.00

o Range rd & Anfield rd
ackheath
ilsrivier
pe Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



21) 903 3880

(021) 903 8874

ater@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385866 2024-02-14 14:58:51

JAD SHEET Reference - LSID , DATE Delivered -

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					CARLIN

Reason for Credit: Client Returned
Customer Name: Sunrise BBL (CWC015) (EFT)
Brief Description of Credit:
Principal Customer Code: FB0274

oc. Date: 2024-02-01 Doc. Ref: FIN156947		GRV: S		Credit Type: Credit		Invoice Amt: R 1410	
tock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
.0070	Boutari Ouzo 750ml	750ml	750ml	W5	Client Returned		6
otal Number of Items to be credited on Document Ref: FIN156947 (1 Product Type)							6

Authorized by: _____
[date]



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Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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Reg No. : 1998/019686/07

INVOICE TO

Blue Bottle Liquor - Sunrise

Liq Licence No WCP/020675

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/01
DOCUMENT NO.	IN156947
ORDER NO.	SO093325
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB0274
CUSTOMER VAT NO.	4120279783

DELIVER TO

Blue Bottle Liquor - Sunrise
157 Main Road
Somerset West
7130

ATT: Justin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	6	204,35		15,00 %	1 226,09

02/02/24
To be credited
delivered to wrong Store.
per. Kevin.

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	CANCELLED	

OCA 13715

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	1 226,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	183,91
Total (Incl)	1 410,00