



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

Plaasjapie Koffie Kroeg
Stanler Farm
Klipheuwel Road
Fisantekraal
7550

ATT: Henning Pretorius

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/02
DOCUMENT NO.	IC032132
REFERENCE NO.	IN155140
EXTERNAL ORDER NO.	CR1376856
CUSTOMER ACCOUNT	FB1027
CUSTOMER VAT NO.	

DELIVER TO

Stanler Farm
Klipheuwel Road
Fisantekraal
7550

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	001	16	228.26		15.00 %	3,652.16

Banking Details:

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

SubTotal	3,652.16
Discount @ 0.00 %	0.00
Amount Excl Tax	3,652.16
Tax	547.82

Total (Incl) 4,200.00

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1376856 2024-02-02 14:13:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					KEVIN

Reason for Credit: No Stock in Warehouse

Customer Name: Plaasjapie Koffie kroeg

Brief Description of Credit:

Principal Customer Code: FB1027

Doc. Date: 2023-12-19 Doc. Ref: FIN155140 GRV: S Credit Type: Part Credit Invoice Amt: R 5250

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FKK2-GP	Kleiner Keiter Liqueur Bucket (18x20ml)	18x20ml	18x20ml	NS	No Stock in Wareho		16

Total Number of Items to be credited on Document Ref: FIN155140 (1 Product Type)

16

Authorized by: _____

[date]



FLARE

BEVERAGES

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

Plaasjapie Koffie Kroeg
Stanler Farm
Klipheuwel Road
Fisantekraal

Liq Licence No WCP/040189

TERMS	48 Hour Settlement
DATE	2023/12/19
DOCUMENT NO.	IN155140
ORDER NO.	SO091040
EXTERNAL ORDER NO.	Tomorrow collection
CUSTOMER ACCOUNT	FB1027
CUSTOMER VAT NO.	

DELIVER TO

Plaasjapie Koffie Kroeg
Klipheuwel Road
Fisantekraal
7550

ATT: Henning Pretorius

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>								
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml) 16 SHORT 4 Boxes	20	228,26		15,00 %	4 565,22								
Credit not to follow. Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327 <table><tr><th>PRODUCT CODE</th><th>Q. REQ</th><th>UNITS</th><th>REASON</th></tr><tr><td>KK2-GP</td><td>16</td><td></td><td>No Stock</td></tr></table>							PRODUCT CODE	Q. REQ	UNITS	REASON	KK2-GP	16		No Stock
PRODUCT CODE	Q. REQ	UNITS	REASON											
KK2-GP	16		No Stock											

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	4 565,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	684,78
Total (Incl)	5 250,00