



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

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No

2018 WCP/002246

TERMS	15 Days
DATE	2024/08/19
DOCUMENT NO.	IN164449
ORDER NO.	SO101339
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1✓	456,52		15,00 %	456,52
RETURN. Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC0034827						

PRODUCT CODE	CASES	UNITS	REASON
Full	1		customer
older			rejected
			stock
			aka

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	456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	68,48

Total (Incl) 525,00



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CUSTOMER ACCOUNT

FB0039

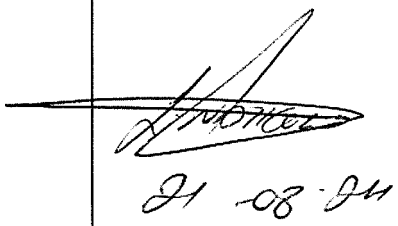
CUSTOMER VAT NO.

4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RCG04327						

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	456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	68,48

Total (Incl) 525,00

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421943

2024-08-22 12:09:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: FB0039

Customer Name: ULTRA LIQUORS - GREEN POI

Doc. Date: 2024-08-19		Doc. Ref: FIN164449		GRV: S	Credit Type: Credit		Invoice Amt: R 525	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: FIN164449 (1 Product Type)								1

Authorized by: _____

[date]



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7581

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Reg No. : 1998/019686/07

INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

ATT: Cynthia-acc

Tax Credit Note

CR REASON	Double Order
DATE	2024/08/22
DOCUMENT NO.	IC033946
REFERENCE NO.	IN164449
EXTERNAL ORDER NO.	CR1421943
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

<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>
ERD001	Erdinger Kristall (12 x 500ml)	001	1	456.52		15.00 %	456.52

Banking Details:

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

SubTotal	456.52
Discount @ 0.00 %	0.00
Amount Excl Tax	456.52
Tax	68.48
Total (Incl)	525.00