

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
CASH
Cash Customer

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number

Account	Date	Order No	Delivery Note	Our Reference
CASH	2024/12/30	SO107226	IN170350	IC035533

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0052	Paulaner - Hefe Weissbier (24x330r	1.00	24x330m	600.00	78.26	600.00

Received by _____
Date _____
Signed _____

Total (Excl)	521.74
Discount	0.00
Tax	78.26
Total (Incl)	600.00
Total (Incl)	600.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004627



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	Current
DATE	2024/12/24
DOCUMENT NO.	IN170350
ORDER NO.	SO107226
EXTERNAL ORDER NO.	Friday Collection
CUSTOMER ACCOUNT	CASH
CUSTOMER VAT NO.	4360199048

INVOICE TO

Cash Customer

Liq Licence No

DELIVER TO

Cash Customer

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
MARSH JANSSEN Chris W 27/12/24 CANCEL ORDER Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327 Full order cancelled						

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	521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	78.26

Total (Incl) 600.00



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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1451318 2024-12-28 02:38:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Kelvin
Reason for Credit:		Cancelled by Principal		Customer Name: FLARE UPLIFTS OFFICE COL	
Brief Description of Credit:					
Principal Customer Code: CASH					

Doc. Date: 2024-12-24		Doc. Ref: FIN170350		GRV:	Credit Type: Credit	Invoice Amt: R 600	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0052	Paulaner - Hefe Weissbier (24x330ml)	CS	24x330ml	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: FIN170350 (1 Product Type)							1

Authorized by: _____
[date]