

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB0885****Trattoria Maranello (Pty) Ltd**

Trattoria Maranello (Pty) Ltd

44 Beach Rd

Melkbosstrand

7441

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **n/a**

Account	Date	Order No	Delivery Note	Our Reference
FB0885	2025/03/31		in174083	IC036562

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____			Total (Excl)		750.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		750.00
			Total (Incl)		750.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1468472 2025-03-29 03:24:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TRATTORIA MARANELLO

Brief Description of Credit:

Principal Customer Code: FB0885

Doc. Date: 2025-03-26 Doc. Ref: FIN174083 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN174083 (1 Product Type)

3

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

Trattoria Maranello (Pty) Ltd
Trattoria Maranello (Pty) Ltd
44 Beach Rd
Melkbosstrand

Liq Licence No WCP/020093

TERMS	48 Hour Settlement
DATE	2025/03/26
DOCUMENT NO.	IN174083
ORDER NO.	SO111061
EXTERNAL ORDER NO.	Collection Thursday
CUSTOMER ACCOUNT	FB0885
CUSTOMER VAT NO.	n/a

DELIVER TO

Trattoria Maranello (Pty) Ltd
Melkbosstrand
7441

ATT: Uli Phillip/Russel

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

3 x 30 Ltr
KON

Vapour Runner (Pty) Ltd
to a registered National Distributor

210 340 180 1827

[Handwritten signature] 24/3/2025

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	4 717.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	632.61
Total (Incl)	5 350.00