



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

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031904
REFERENCE NO.	IN155683
EXTERNAL ORDER NO.	CR1380310
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	001	2	1086.96		15.00 %	2,173.92
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	2,673.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,673.92
Tax	326.09
Total (Incl)	3,000.00

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380310 2024-01-09 13:21:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Asami Tygervally

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2024-01-04 **Doc. Ref:** FIN155683 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: FIN155683 (1 Product Type)

2

Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ASATYG

FIN155683

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1380310

Flare Beverages

Asami Tygervalley

20 Ltr

FERD014

Erdinger Weissbier 20 Ltr

20 Ltr

NSJ

EXPIED

2

2

Handwritten signature

Picked By: _____

2024/01/04 14:47:05

Checked By: _____

1/1



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Tygervalley Mall
Bellville
Liq Licence No

WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/04
DOCUMENT NO.	IN155683
ORDER NO.	SO091975
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

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t/a Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96	10,00 %	15,00 %	1 956,52
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

NO stock
Expired

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO. R60004327

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:

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

Sub Total EXCL	2 456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	293,48

Total (Incl) 2 750,00



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