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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/05
DOCUMENT NO.	**IN162796**
ORDER NO.	**SO099551**
EXTERNAL ORDER NO.	Eric because store is closed
CUSTOMER ACCOUNT	FB0885
CUSTOMER VAT NO.	**n/a**

INVOICE TO

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

Liq Licence No WCP/020093

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)
ERD014	**Erdinger Weissbier 20 Ltr**	**2**	**1130,43**		**15,00 %**	**2 260,87**
ERD036	**Erdinger 20ltr DEPOSIT (Outgoing FULL)**	**2**	**250,00**		**0,00 %**	**500,00**

2 x Empty keg Returned

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ERD031		2	EMPTY KEGS RETURNED
			DCA 12652

05/07/2024

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	2 760,87
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	339,13
Total (Incl)	**3 100,00**

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **n/a**

To:
FB0885
Trattoria Maranello (Pty) Ltd
Trattoria Maranello (Pty) Ltd
44 Beach Rd
Melkbosstrand
7441

Account	Date	Order No	Delivery Note	Our Reference
FB0885	2024/07/11		IN162796	IC033608

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep	250.00			500.00

Total (Excl)	500.00
Tax	0.00
Total (Incl)	**500.00**
Discount	0.00
Total (Incl)	**500.00**

Received by ______________________

Date ______________________

Signed ______________________

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1414020 2024-07-10 12:39:44

LOAD SHEET Reference - LSID 233658, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: TRATTORIA MARANELLO

Brief Description of Credit:

Principal Customer Code: FB0885

Doc. Date: 2024-07-05 **Doc. Ref:** FIN162796 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: FIN162796 (1 Product Type) 2

Authorized by:______________________

[date]