



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

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT
Liq Licence No WCP/037155

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/09/30
DOCUMENT NO.	IN166096
ORDER NO.	SO103009
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04		15.00 %	413.04
ERD015	Erdinger Weissbier 30 Ltr	✓ 1	1695.65		15.00 %	1 695.65
F0003	Footprint Cabernet Sauvignon (6x750ml)	✓ 1	313.04		15.00 %	313.04
F0002	Footprint Sauvignon Blanc (6x750ml)	✓ 1	313.04		15.00 %	313.04
F0004	Footprint Shiraz (6x750ml)	✓ 1	313.04		15.00 %	313.04
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	✓ 1	250.00		0.00 %	250.00
RETURN 20L ERDINGER KEG TO BE RETURNED R250 Refunded						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	Empty
			12695

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	3 297.81
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	457.19
Total (Incl)	3 755.00

LEAGAN

Sholton Brenna

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1430070 2024-10-03 11:18:51

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: ALFORNO CAFE & BISTRO	
Brief Description of Credit:					
Principal Customer Code: FB0135					

Doc. Date: 2024-09-30		Doc. Ref: FIN166096		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN166096 (1 Product Type)								1

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0135

Liguria Ristorante

Liguria Ristorante

SHOP NO 8 CNR JARVIS AND NAPIER STREET

DE WATERKANT

GREEN POINT

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0135	2024/10/03		IN166096	IC034383

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by _____				Total (Excl)		250.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00