

Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver  
  
To:  
FB0331  
Hangklip Bottle Store  
PO Box 461  
Pringle Bay  
7196

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

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0331  | 2024/11/25 |          | IN168466      | IC035155      |

| Item Code   | Item Description                  | Quantity | Unit  | Disc %       | Tax    | Total (Incl) |
|-------------|-----------------------------------|----------|-------|--------------|--------|--------------|
| P0053       | Paulaner - Hefe Weissbeir Cans (6 | 6.00     | Com17 | 652.17       | 586.95 | 4 499.97     |
| Received by | -----                             |          |       | Total (Excl) |        | 3 913.02     |
| Date        | -----                             |          |       | Discount     |        | 0.00         |
| Signed      | -----                             |          |       | Tax          |        | 586.95       |
|             |                                   |          |       | Total (Incl) |        | 4 499.97     |
|             |                                   |          |       | Total (Incl) |        | 4 499.95     |

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 - CR1442192 2024-11-22 02:34:50

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: HANGKLIP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: FB0331

Doc. Date: 2024-11-20 Doc. Ref: FIN168466 GRV: Credit Type: Credit Invoice Amt: R 4500

| Stock Code | Stock Description                              | Unit      | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------------|-----------|-----------|-------------|--------------------|-------|-----|
| FP0053     | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) | 6x4x500ml | 6x4x500ml | NS          | No Stock in Wareho |       | 6   |

Total Number of Items to be credited on Document Ref: FIN168466 (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]



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

Hangklip Bottle Store  
PO Box 461  
Pringle Bay  
7196

Liq Licence No 2018 WCP/011100

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/11/20         |
| DOCUMENT NO.       | IN168466           |
| ORDER NO.          | SO105375           |
| EXTERNAL ORDER NO. | ADD TO             |
| CUSTOMER ACCOUNT   | FB0331             |
| CUSTOMER VAT NO.   | TBA                |

#### DELIVER TO

Hangklip Bottle Store  
Central Rd  
Pringle Bay

ATT: Carina

| Code                                                                                           | Item Description                               | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|------------------------------------------------------------------------------------------------|------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| P0053                                                                                          | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) | 6        | 652.17          |        | 15.00 %  | 3 913.04        |
| Liquor Runner Cape Town (Pty) Ltd<br>is a registered National Distributor<br>REG. NO. RG004327 |                                                |          |                 |        |          |                 |

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      | 3 913.04        |
| Discount @ 0.00 %   | 0.00            |
| Rounding            | 0.00            |
| Tax                 | 586.96          |
| <b>Total (Incl)</b> | <b>4 500.00</b> |



# 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

Hangklip Bottle Store  
PO Box 461  
Pringle Bay  
7196

Liq Licence No 2018 WCP/011100

### Trade Invoice

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| DATE               | 2024/11/20         |
| DOCUMENT NO.       | IN168466           |
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| EXTERNAL ORDER NO. | ADD TO             |
| CUSTOMER ACCOUNT   | FB0331             |
| CUSTOMER VAT NO.   | TBA                |

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Pringle Bay

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