



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

Tops @ Parklands - 36060

ATT: Andrew Walters

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032318
REFERENCE NO.	IN157353
EXTERNAL ORDER NO.	CR1387445
CUSTOMER ACCOUNT	FB9996-36060
CUSTOMER VAT NO.	4640263341

DELIVER TO

Tops @ Parklands - 36060
Shop 15, The Piazza Shopping centre
Cnr Parklands Main & Link Road

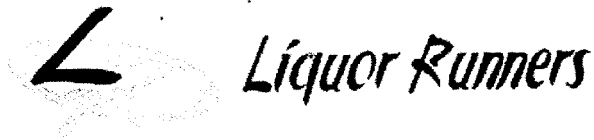
Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	001	1	347.83		15.00 %	347.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04		15.00 %	613.04
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04
P0022	Paulaner - Dunkel (20x500ml)	001	1	626.09		15.00 %	626.09

Banking Details:

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

SubTotal	2,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,500.00
Tax	375.00
Total (Incl)	2,875.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1387445 2024-02-14 13:21:22

LOAD SHEET Reference - LSID 232395, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: TOPS @ PARKLANDS 35756

Brief Description of Credit:

Principal Customer Code: FB9996-36060

Doc. Date: 2024-02-09 Doc. Ref: FIN157353 GRV: Credit Type: Credit Invoice Amt: R 2875

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		1
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	W5	Client Returned		1
FP0022	Paulaner - Dunkel (20x500ml)	20x500ml	20x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN157353 (4 Product Type)							4

Authorized by: _____

[date]



FLARE

BEVERAGES

PO Box 81
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South Africa
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Liquor Lic: NLA33 - 13481
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Shop 15, The Piazza Shopping centre
Cnr Parklands Main & Link Road

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157353
ORDER NO.	SO093769
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36060
CUSTOMER VAT NO.	4640263341

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KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) N/S	1	913,04		15,00 %	913,04
P0022	Paulaner - Dunkel (20x500ml)	1	626,09		15,00 %	626,09

PRODUCT CODE	CASES	UNITS	REASON
1	0	0	Sold Free Due to NO Stock

Liquor Planner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001327

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	2 500,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	375,00

Total (Incl) 2 875,00



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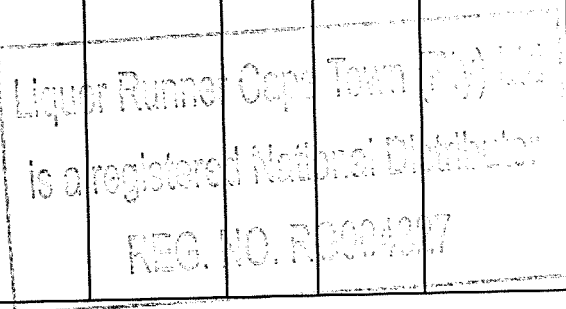
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Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	2 500,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	375,00
Total (Incl)	2 875,00