



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 @ Platteklouf - 36047

ATT:

Tax Credit Note

CR REASON	Customer refused
DATE	2024/01/15
DOCUMENT NO.	IC031988
REFERENCE NO.	IN155723
EXTERNAL ORDER NO.	CR1380585
CUSTOMER ACCOUNT	FB9996-36047
CUSTOMER VAT NO.	4240279788

DELIVER TO

Tops @ Platteklouf - 36047
Cnr Olienhout & Platteklouf Drive
Platteklouf
7500

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	001	1	439.13		15.00 %	439.13
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13
P0039	Paulaner - Hefe Weissbier (12x500ml)	001	1	382.61		15.00 %	382.61

Banking Details:

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

SubTotal	1,260.87
Discount @ 0.00 %	0.00
Amount Excl Tax	1,260.87
Tax	189.13
Total (Incl)	1,450.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380585 2024-01-10 11:49:36

LOAD SHEET Reference - LSID 232052, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Tops Platteklouf 36047	
Brief Description of Credit:					
Principal Customer Code: FB9996-36047					

Doc. Date: 2024-01-05 Doc. Ref: FIN155723 GRV: Credit Type: Credit Invoice Amt: R 1450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FP0039	Paulaner - Hefe Weissbier (12x500ml)	12x500ml	12x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN155723 (3 Product Type)							3

Authorized by: _____
[date]



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Tops @ Platteklouf - 36047
Cnr Olienhout & Platteklouf Drive
Platteklouf

Liq Licence No national

Tax Invoice

TERMS	30 Days
DATE	2024/01/05
DOCUMENT NO.	IN155723
ORDER NO.	SO092016
EXTERNAL ORDER NO.	129499
CUSTOMER ACCOUNT	FB9996-36047
CUSTOMER VAT NO.	4240279788

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<i>Full Credit Customer Cancelled SEA 2446 [Signature]</i>						

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.

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

Sub Total EXCL	1 260,87
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Rounding	0,00
Tax	189,13
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