

13



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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

Tax Invoice	
TERMS	48 Hour Settlement
DATE	2024/01/15
DOCUMENT NO.	IN156079
ORDER NO.	SO092374
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	12	165,22		15,00 %	1 982,61
652402	De Kuyper - Peachtree 1 Ltr	6	165,22		15,00 %	991,30
632001	De Kuyper - Triple Sec 1 Ltr <i>(2) short</i>	18	165,22		15,00 %	2 973,91

PRODUCT CODE	QTY	DATE	DESCRIPTION
632001	2		No stock return 1x 20x Erds Ltr
R30037	1		Primary
			DCA 2187

[Handwritten signature and stamp]

Liquor Runner Cape Town
is a registered National Distributor
REG. NO. R3004627

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:		Sub Total EXCL	5 947,82
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	892,18
Branch Code :	118602	Total (Incl)	6 840,00



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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

ATT: Guido

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/22
DOCUMENT NO.	IC032041
REFERENCE NO.	IN156079
EXTERNAL ORDER NO.	CR1382282
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	001	2	165.22		15.00 %	330.44
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	580.44
Discount @ 0.00 %	0.00
Amount Excl Tax	580.44
Tax	49.57
Total (Incl)	630.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1382282 2024-01-18 12:03:29

LOAD SHEET Reference - LSID 232141, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA 14		J. JACOBS		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: CAFÉ EXTRABLATT SOUTH AF			
Principal Customer Code:		FB0584			

Doc. Date: 2024-01-15 Doc. Ref: FIN156079 GRV: S Credit Type: Part Credit Invoice Amt: R 6840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F632001	De Kuyper - Triple Sec 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		2
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN156079 (2 Product Type)							3

Authorized by: _____
[date]