

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0688

Fishhoek Galley Restaurant

PO Box 22401
Fishhoek
7945

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4830106896**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2024/12/20		IN169905	IC035470

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
Received by	_____		Total (Excl)		1 000.00
Date	_____		Discount		0.00
Signed	_____		Tax		0.00
			Total (Incl)		1 000.00
			Total (Incl)		1 000.00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/17
DOCUMENT NO.	IN169905
ORDER NO.	SO106841
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43		15.00 %	4 521.74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
<i>Return 4 30th Empty</i>						
<i>Handwritten notes and stamps:</i> PRODUCT CODE: ERD031, CAGES: 4, UNITS: 4, REASON: Empty 1/2 ltr, VOA 4705, EFT, P2B						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor 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	5 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	678.26

Total (Incl) 6 200.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1449198 2024-12-20 02:42:51

LOAD SHEET Reference - LSID 235210, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: FISHHOEK GALLERY RESTAUR			
Principal Customer Code:		FB0688			

Doc. Date:	2024-12-17	Doc. Ref:	FIN169905	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: FIN169905 (1 Product Type)							4		

Authorized by: _____
[date]