

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0993-2976

OK Liquors - Paarl Boulevard - 2976

OK Liquors - Paarl Boulevard - 2976

Rembrandt Mall

Cnr Lady Grey & Bergriver Blvd

Paarl

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **410010251**

Account	Date	Order No	Delivery Note	Our Reference
FB0993-2976	2024/12/30	SO107379	IN170505	IC035545

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	475.00	123.91	950.00
ERD016	Erdinger Weissbier (4x6x330ml)	2.00 Com3	620.00	161.74	1 240.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00 24x500m	730.00	190.43	1 460.00
107005	Santy's Bitters (4 x 250ml Pack)	1.00 4x250ml	670.00	87.39	670.00

Received by _____

Date _____

Signed _____

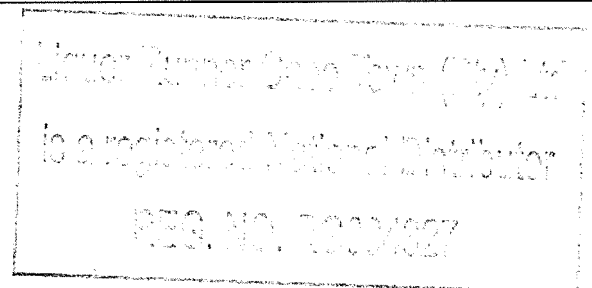
Total (Excl) 3 756.53

Discount 0.00

Tax 563.47

Total (Incl) 4 320.00

Total (Incl) 4 320.00





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

OK Liquors - Paarl Boulevard - 2976
OK Liquors - Paarl Boulevard - 2976
Rembrandt Mall
Cnr Lady Grey & Bergriver Blvd
Paarl
Liq Licence No WCP/040752

Tax Invoice

TERMS	15 Days
DATE	2024/12/30
DOCUMENT NO.	IN170505
ORDER NO.	SO107379
EXTERNAL ORDER NO.	orrow collection 101#00000
CUSTOMER ACCOUNT	FB0993-2976
CUSTOMER VAT NO.	410010251

DELIVER TO

OK Liquors - Paarl Boulevard - 2976
Cnr Lady Grey & Bergriver Rd
Paarl

ATT: Dimitrios

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

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	3 756.53
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	563.47

Total (Incl) 4 320.00



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Paarl

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Rounding	0.00
Tax	563.47

Total (Incl) 4 320.00

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 - CR1451961 2024-12-30 14:33:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: OK LIQUOR BOULEVARD PAAR

Brief Description of Credit:

Principal Customer Code: FB0993-2976

Doc. Date: 2024-12-30 Doc. Ref: FIN170505 GRV: Credit Type: Credit Invoice Amt: R 4320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	P1	Cancelled by Princip		2
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	P1	Cancelled by Princip		2
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	P1	Cancelled by Princip		2
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: FIN170505 (4 Product Type)

7

Authorized by: _____

[date]