

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0039

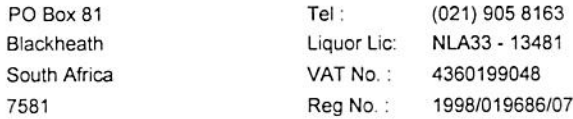
Ultra Liquors - Greenpoint

PO Box 19083
Wynberg
7824

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4280101561**

Account	Date	Order No	Delivery Note	Our Reference
FB0039	2024/12/31		IN170240	IC035550

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD001	Erdinger Kristall (12 x 500ml)	2.00	12x500m	456.52	136.96	1 050.00
Received by _____				Total (Excl)		913.04
Date _____				Discount		0.00
Signed _____				Tax		136.96
				Total (Incl)		1 050.00
				Total (Incl)		1 050.00



PO Box 81
Blackheath
South Africa
7581

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

TERMS	15 Days
DATE	2024/12/23
DOCUMENT NO.	IN170240
ORDER NO.	SO107071
EXTERNAL ORDER NO.	o/no 100#0000020649
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

PRODUCT CODE	CASES	UNITS	REASON
Fall	order	Sand Breel	
		DCA 4516	

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	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96

Total (Incl)	1 050.00
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INVOICE TO

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PO Box 19083
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DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52		15.00 %	913.04

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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Banking Details:

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

Sub Total EXCL	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96

Total (Incl) 1 050.00

REQUEST FOR CREDIT - CR1450809

2024-12-31 04:10:13

LOAD SHEET Reference - LSID 235336, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: FB0039					

Doc. Date: 2024-12-23		Doc. Ref: FIN170240		GRV:	Credit Type: Credit		Invoice Amt: R 1050	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: FIN170240 (1 Product Type)								2