



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

Blue Bottle Liquor - Gordons Bay

Liq Licence No

WCP/028981

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/24
DOCUMENT NO.	IN160182
ORDER NO.	SO096797
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0526
CUSTOMER VAT NO.	4010211094

DELIVER TO

Blue Bottle Liquor - Gordons Bay
Shop 7
Bay Cresent
Gordons Bay

ATT: Jacques Lambert

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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	634,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	95,22
Total (Incl)	730,00



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Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC032980
REFERENCE NO.	IN160182
EXTERNAL ORDER NO.	CR1401865
CUSTOMER ACCOUNT	FB0526
CUSTOMER VAT NO.	4010211094

INVOICE TO

Blue Bottle Liquor - Gordons Bay
Blue Bottle Liquor Gordons Bay
Shop 7
Bay Crescent
Gordons Bay

ATT: Jacques Lambert

DELIVER TO

Blue Bottle Liquor Gordons Bay
Shop 7
Bay Crescent
Gordons Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	634.78		15.00 %	634.78

Banking Details:

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

SubTotal	634.78
Discount @ 0.00 %	0.00
Amount Excl Tax	634.78
Tax	95.22
Total (Incl)	730.00

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401865

2024-04-26 11:37:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: BLUE BOTTLE LIQUORS GORD		
Brief Description of Credit:					
Principal Customer Code: FB0526					

Doc. Date: 2024-04-24		Doc. Ref: FIN160182		GRV: S	Credit Type: Credit		Invoice Amt: R 730	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: FIN160182 (1 Product Type)								1