



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	30 Days
DATE	2024/04/16
DOCUMENT NO.	IN159854
ORDER NO.	SO096177
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0284
CUSTOMER VAT NO.	4060133941

INVOICE TO

FB0284
P.O. Box 18130
Wynberg
7800

Liq Licence No WCP/018960

DELIVER TO

FB0284
Passage Way
Main Stream Shopping Centre
Hout Bay

ATT: Lee- accounts

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	456,52		15,00 %	456,52

PRODUCT CODE	CASES	UNITS	REASON
Full 0250			Sold - Retail

returning stock. M.

DCA 2876. back.

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	456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	68,48

Total (Incl) 525,00



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INVOICE TO

FB0284
P.O. Box 18130
Wynberg
7800

ATT: Lee- accounts

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/04/22
DOCUMENT NO.	IC032907
REFERENCE NO.	IN159854
EXTERNAL ORDER NO.	CR1400247
CUSTOMER ACCOUNT	FB0284
CUSTOMER VAT NO.	4060133941

DELIVER TO

Picardi Rebel - Hout Bay Cella
Passage Way
Main Stream Shopping Centre
Hout Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	456.52		15.00 %	456.52

Banking Details:

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

SubTotal	456.52
Discount @ 0.00 %	0.00
Amount Excl Tax	456.52
Tax	68.48
Total (Incl)	525.00

REQUEST FOR CREDIT - CR1400247

2024-04-19 11:05:36

LOAD SHEET Reference - LSID 232967, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI HOUTBAY CELLARS	
Brief Description of Credit:					
Principal Customer Code:		FB0284			

Doc. Date: 2024-04-16		Doc. Ref: FIN159854		GRV: S	Credit Type: Credit	Invoice Amt: R 525	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN159854 (1 Product Type)							1