



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

#### INVOICE TO

Liguria Ristorante  
Liguria Ristorante  
SHOP NO 8 CNR JARVIS AND NAPIER STREET  
DE WATERKANT  
GREEN POINT

ATT: Sholton Brenna

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/11/10 |
| DOCUMENT NO.       | IC031373   |
| REFERENCE NO.      | IN152995   |
| EXTERNAL ORDER NO. | CR1364996  |
| CUSTOMER ACCOUNT   | FB0135     |
| CUSTOMER VAT NO.   | TBA        |

#### DELIVER TO

Liguria Ristorante  
Shop 8 Cape Quarter  
C/o Jarvis & Napier Street  
De Waterkant  
Cape Town

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY) | 001 | 1        | 250.00          |        | 0.00 %   | 250.00          |

#### Banking Details:

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

|                   |        |
|-------------------|--------|
| SubTotal          | 250.00 |
| Discount @ 0.00 % | 0.00   |
| Amount Excl Tax   | 250.00 |
| Tax               | 0.00   |

**Total (Incl) 250.00**

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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1364996 2023-11-09 13:44:58

LOAD SHEET Reference - LSID 231287, DATE Delivered - 2023-11-08

| Reg. No. | Truck Description | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|-------------------|---------------|-------------------|------------|---------|
| WTN283GP |                   | 14            | J.K. TSHIBALABALA |            |         |

Reason for Credit: Client Returned

Customer Name: Alforno Cafe & Bistro

Brief Description of Credit:

Principal Customer Code: FB0135

Doc. Date: 2023-11-06 Doc. Ref: FIN152995 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| FERD037U   | Erdinger 20Ltr Deposit (Unit) | EA   | 1 x 20L  | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: FIN152995 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]



# FLARE

## BEVERAGES

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

Liguria Ristorante  
Liguria Ristorante  
SHOP NO 8 CNR JARVIS AND NAPIER STREET  
DE WATERKANT  
GREEN POINT  
Liq Licence No WCP/037155

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2023/11/06         |
| DOCUMENT NO.       | IN152995           |
| ORDER NO.          | SO088791           |
| EXTERNAL ORDER NO. | rs                 |
| CUSTOMER ACCOUNT   | FB0135             |
| CUSTOMER VAT NO.   | TBA                |

### DELIVER TO

Liguria Ristorante  
Shop 8 Cape Quarter  
C/o Jarvis & Napier Street  
De Waterkant  
Cape Town

ATT: Sholton Brenna

| Code                                                                                                             | Item Description                       | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD014                                                                                                           | Erdinger Weissbier 20 Ltr              | 1        | 1086,96         |        | 15,00 %  | 1 086,96        |
| ERD036                                                                                                           | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |
| F0002                                                                                                            | Footprint Sauvignon Blanc (6x750ml)    | 1        | 260,87          |        | 15,00 %  | 260,87          |
| F0004                                                                                                            | Footprint Shiraz (6x750ml)             | 1        | 260,87          |        | 15,00 %  | 260,87          |
| <p><i>1 Keg 20L empty</i></p> <p><i>ERD037 - 1 empty returned.</i></p> <p><i>DCA1570</i></p> <p><i>Smith</i></p> |                                        |          |                 |        |          |                 |

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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 1 858,70        |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00            |
| Account No. :           | 10 30 655 944             | Tax                 | 241,30          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>2 100,00</b> |