

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0128
Norman Goodfellows - Cape (3 Anchor Bay)
P.O.Box 613
Sea Point
8060

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4760263584

Account	Date	Order No	Delivery Note	Our Reference
FB0128	2024/12/20		IN169782	IC035469

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	525.00	68.48	525.00

Received by _____
Date _____
Signed _____

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	525.00
Total (Incl)	525.00



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	Current
DATE	2024/12/16
DOCUMENT NO.	IN169782
ORDER NO.	SO106709
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0128
CUSTOMER VAT NO.	4760263584

INVOICE TO

Norman Goodfellows - Cape (3 Anchor Bay)
P.O.Box 613
Sea Point
8060

Liq Licence No

WCP/008511

DELIVER TO

Norman Goodfellows - Cape (3 Anchor Bay)
Stanley Place
3 Anchor Bay
8005

ATT: Angelina- acc's

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml) <i>NO STOCK</i>	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
S0012	Schladerer - Williams Pear 750ml	3	513.04		15.00 %	1 539.13

PRODUCT CODE	QTY	REASON
ERD002	1	No Stock

Nimpol
18/12/2024

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	3 904.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	585.66

Total (Incl) 4 490.00

REQUEST FOR CREDIT - CR1448919

2024-12-20 02:48:26

LOAD SHEET Reference - LSID 235213, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		No Stock in Warehouse		Customer Name: NORMAN GOODFELLOWS THR	
Brief Description of Credit:					
Principal Customer Code: FB0128					

Doc. Date:	2024-12-16	Doc. Ref:	FIN169782	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 4490
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Decument Ref: FIN169782 (1 Product Type)							1		

Authorized by:_____

[date]