



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

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand
7139

ATT: Tivesh

CR REASON Short Dated Stock

DATE 2023/11/15

DOCUMENT NO. IC031409

REFERENCE NO. IN153230

EXTERNAL ORDER NO. CR1366234

CUSTOMER ACCOUNT FB0887

CUSTOMER VAT NO. 483280600

DELIVER TO

Unit 8 East End
Prime Park
Printers Way
Montague Gardens

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	001	10	278.26		15.00 %	2,782.60
ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	001	1	278.26	100 %	15.00 %	0.00

Banking Details:

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

SubTotal 2,782.60
Discount @ 0.00 % 0.00
Amount Excl Tax 2,782.60
Tax 417.39

Total (Incl) 3,200.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1366234 2023-11-15 10:39:05

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Return - Within Expiry Date

Customer Name: Mothercity liquor Montague G

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2023-11-10 Doc. Ref: FIN153230 GRV: S Credit Type: Part Credit Invoice Amt: R 16974.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	R2	Return - Within Ex		10
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN153230 (1 Product Type)

11

Authorized by: _____
[date]



PO Box 81
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7581

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

INVOICE TO

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2023/11/10
DOCUMENT NO.	IN153230
ORDER NO.	SO089377
EXTERNAL ORDER NO.	an Radler & one on ten varie
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

DELIVER TO

Mothercity Liquors
Prime Park
Printers Way
Montague Gardens

ATT: Tivesh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	10	434,78		15,00 %	4 347,83
ERD002	Erdinger Dunkel (12 x 500ml)	5	439,13		15,00 %	2 195,65
ERD032	Erdinger Pikantus (12 x 500ml)	2	513,04		15,00 %	1 026,09
ERD035	Erdinger Urweisse (12 x 500ml)	5	447,83		15,00 %	2 239,13
* ERD039	Erdinger Variety Pack(5 x 500ml & Glass) <i>Return</i>	10	278,26		15,00 %	2 782,61
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	3	613,04		15,00 %	1 839,13
P0040	Paulaner Ceramic Mug - 6 x 500ml	1	330,00		15,00 %	330,00
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78	100,00 %	15,00 %	0,00
* ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	1	278,26	100,00 %	15,00 %	0,00

* kristell expires 12/23

RAD039 10 Short Dated
RAD039 1 DCA 1667

Signature

Signature

14/11/23

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	14 760,44
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 214,06

Total (Incl) 16 974,50