



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

Tax Credit Note

CR REASON	Cancelled by Principle
DATE	2023/12/08
DOCUMENT NO.	IC031638
REFERENCE NO.	IN154170
EXTERNAL ORDER NO.	CR1371537
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)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	4	504.35		15.00 %	2,017.40

Banking Details:

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

SubTotal	2,017.40
Discount @ 0.00 %	0.00
Amount Excl Tax	2,017.40
Tax	302.61
Total (Incl)	2,320.00

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371537 2023-12-04 15:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Mothercity liquor Montague G

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2023-11-30 Doc. Ref: FIN154170 GRV: Credit Type: Credit Invoice Amt: R 2320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: FIN154170 (1 Product Type)

4

Authorized by: _____

[date]



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

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2023/11/30
DOCUMENT NO.	IN154170
ORDER NO.	SO090426
EXTERNAL ORDER NO.	aw collection by mother city l
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

DELIVER TO

Mothercity Liquors
Unit 8, East End
Prime Park
Printers Way
Montague Gardens
6705
ATT: Tivesh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	4	504,35		15,00 %	2 017,39

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	2 017,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	302,61

Total (Incl) 2 320,00