



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8183
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2023/11/30
DOCUMENT NO.	IC031542
REFERENCE NO.	IN53514
EXTERNAL ORDER NO.	CR1368135
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

INVOICE TO

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand
7139

ATT: Tivesh

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)
L0050	Barenjager Honey Liquer 750ml	001	6	339.13		15.00 %	2,034.78
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	4,817.38
Discount @ 0.00 %	0.00
Amount Excl Tax	4,817.38
Tax	722.61
Total (Incl)	5,540.00

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 - CR1368135 2023-11-28 14:14:30

LOAD SHEET Reference - LSID 231436, DATE Delivered - 2023-11-21

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

Reason for Credit: Short / Cross Picking

Customer Name: Mothercity liquor Montague G

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2023-11-17 Doc. Ref: FIN153514 GRV: S Credit Type: Part Credit Invoice Amt: R 10865

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FL0050	Barenjager Honey Liquor 750ml	750ml	750ml	W6	Short / Cross Picking		6
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	W5	Client Returned		10
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN153514 (2 Product Type)

17

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

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2023/11/17
DOCUMENT NO.	IN153514
ORDER NO.	SO089701
EXTERNAL ORDER NO.	rs
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)
L0053	Barenjager Glasses (Box of 6)	1	170,00	100,00 %	15,00 %	0,00
* L0050	Barenjager Honey Liqueur 750ml <i>*no stock</i>	6	339,13		15,00 %	2 034,78
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
* ERD039	Erdinger Variety Pack(5 x 500ml & Glass) <i>short</i>	10	278,26		15,00 %	2 782,61
* ERD039	Erdinger Variety Pack(5 x 500ml & Glass) <i>Dated sent back</i>	1	278,26	100,00 %	15,00 %	0,00
S0011	Schladerer - Kirschwasser 750ml	3	513,04		15,00 %	1 539,13
1829	Schwartzhog Krauter Liqueur 750ml	10	265,22		15,00 %	2 652,17
1829	Schwartzhog Krauter Liqueur 750ml	1	265,22	100,00 %	15,00 %	0,00

Shane
H. Plomay

21/11/23

L0050	6	Shot at Tivoli
ERD039	10 pc	Short Liqueur
ERD039	1 pc	Dated 16/12

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	9 447,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 417,18
Total (Incl)	10 865,00