



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	EFT in 7 Days
DATE	2024/05/20
DOCUMENT NO.	IN161124
ORDER NO.	SO097767
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No WCP/034713

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

ATT: Tony de Costa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	3	360,87		15,00 %	1 082,61
*BIT028	Benediktiner Hell (12x500ml) <i>(-1)</i>	7	326,09		15,00 %	2 282,61
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391,30		15,00 %	782,61
S0070	Boutari Ouzo 750ml	6	204,35		15,00 %	1 226,09
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		15,00 %	913,04
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
BIT031	Koning Radler Grapefruit (6x4x500ml)	5	478,26		15,00 %	2 391,30
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35

Benediktiner hell 1 case short

store

22/05/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
BIT028	1		Short / Gross Pils

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	11 060,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 659,13
Total (Incl)	12 720,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0708

Liquor City - Claremont

Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4820191684**

Account	Date	Order No	Delivery Note	Our Reference
FB0708	2024/05/24		IN161124	IC033204

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT028	Benediktiner Hell (12x500ml)	1.00	12x500ml	326.09		48.91	375.00
				Total (Excl)			326.09
				Tax			48.91
				Total (Incl)			375.00
				Discount			0.00

Received by

Date

Signed

Total (Incl) 375.00

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

REQUEST FOR CREDIT - CR1406296 2024-05-23 10:39:05

LOAD SHEET Reference - LSID 233285, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: FB0708					

Doc. Date: 2024-05-20 Doc. Ref: FIN161124 GRV: S Credit Type: Part Credit Invoice Amt: R 12720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT028	Benediktiner Hell (12x500ml)	12x500ml	12x500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN161124 (1 Product Type) 1

Authorized by: _____
[date]