



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

| Tax Invoice | |
|--------------------|--------------------|
| TERMS | 48 Hour Settlement |
| DATE | 2024/08/19 |
| DOCUMENT NO. | IN164447 |
| ORDER NO. | SO101335 |
| EXTERNAL ORDER NO. | rs |
| CUSTOMER ACCOUNT | FB0135 |
| CUSTOMER VAT NO. | TBA |

INVOICE TO

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT
Liq Licence No WCP/037155

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

ATT: Sholton Brenna

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------|--|----------|-----------------|--------|----------|-----------------|
| F0002 | Footprint Sauvignon Blanc (6x750ml) | 1 | 313,04 | | 15,00 % | 313,04 |
| F0004 | Footprint Shiraz (6x750ml) <i>No Stock</i> | 1 | 313,04 | | 15,00 % | 313,04 |

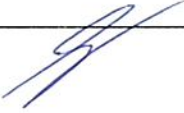
| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|----------|
| F0004 | 1 | | NO STOCK |
| | | | |
| | | | |
| | | | |
| | | | |

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

REG. NO. RG004327

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 | 626,08 |
| | Discount @ 0,00 % | 0,00 |
| | Rounding | 0,00 |
| | Tax | 93,92 |
| Total (Incl) | | 720,00 |

Matthew 
2:46



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421941 2024-08-22 11:58:23

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: ALFORNO CAFE & BISTRO

Brief Description of Credit:

Principal Customer Code: FB0135

Doc. Date: 2024-08-19 **Doc. Ref:** FIN164447 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 720

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|--------------------|-------|-----|
| FF0004 | Footprint Shiraz (6x750ml) | CS | 6x750ml | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Document Ref: FIN164447 (1 Product Type) 1

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

Tax Credit Note

| | |
|--------------------|-----------------------|
| CR REASON | No Stock in Warehouse |
| DATE | 2024/08/22 |
| DOCUMENT NO. | IC033947 |
| REFERANCE NO. | IN164447 |
| EXTERNAL ORDER NO. | CR1421941 |
| CUSTOMER ACCOUNT | FB0135 |
| CUSTOMER VAT NO. | TBA |

INVOICE TO

Liguria Ristorante
 Liguria Ristorante
 SHOP NO 8 CNR JARVIS AND NAPIER STREET
 DE WATERKANT
 GREEN POINT

ATT: Sholton Brenna

DELIVER TO

Liguria Ristorante
 Shop 8 Cape Quarter
 C/o Jarvis & Napier Street
 De Waterkant
 Cape Town

| Code | Item Description | WH | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------|----------------------------|-----|----------|-----------------|--------|----------|-----------------|
| F0004 | Footprint Shiraz (6x750ml) | 001 | 1 | 313.04 | | 15.00 % | 313.04 |

Banking Details:

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

| | |
|---------------------|---------------|
| SubTotal | 313.04 |
| Discount @ 0.00 % | 0.00 |
| Amount Excl Tax | 313.04 |
| Tax | 46.96 |
| Total (Incl) | 360.00 |