



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

Tops @ Kalk Bay - 36166

ATT: Sean De Wet

Tax Credit Note

CR REASON	Customer refused
DATE	2023/11/20
DOCUMENT NO.	IC031450
REFERENCE NO.	IN153342
EXTERNAL ORDER NO.	CR1367434
CUSTOMER ACCOUNT	FB9996-36166
CUSTOMER VAT NO.	4150273631

DELIVER TO

Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	001	2	613.04		15.00 %	1,226.09
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	1,665.22
Discount @ 0.00 %	0.00
Amount Excl Tax	1,665.22
Tax	249.78

Total (Incl) 1,915.00

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1367434 2023-11-17 13:33:45

LOAD SHEET Reference - LSID 231386, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Client Returned

Customer Name: TOPS @ KALKBAY 36050

Brief Description of Credit:

Principal Customer Code: FB9996-36166

Doc. Date: 2023-11-15 Doc. Ref: FIN153342 GRV: Credit Type: Credit Invoice Amt: R 1915

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		2
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN153342 (2 Product Type)							3

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

Tops @ Kalk Bay - 36166
Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

Liq Licence No 2018 WCP/004894

Tax Invoice

TERMS	30 Days
DATE	2023/11/15
DOCUMENT NO.	IN153342
ORDER NO.	SO089516
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9998-36166
CUSTOMER VAT NO.	4150273631

DELIVER TO

Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

ATT: Sean De Wet

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

PRODUCT CODE	CODE	QUANTITY	REASON
Full order	Staus Brew		

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	1 665,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	249,78
Total (Incl)	1 915,00



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Liq Licence No 2018 WCP/004894

Tax Invoice

TERMS	30 Days
DATE	2023/11/15
DOCUMENT NO.	IN153342
ORDER NO.	SO089516
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36166
CUSTOMER VAT NO.	4150273631

DELIVER TO

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ATT: Sean De Wet

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ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

CANCELLED
Did not order

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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	1 665,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	249,78

Total (Incl) 1 915,00