



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Lic Licence No

WCP/040203

TERMS	48 Hour Settlement
DATE	2023/10/06
DOCUMENT NO.	IN151702
ORDER NO.	SO087543
EXTERNAL ORDER NO.	rw
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

	REASON
RES031	Empty Rules
RES037	DOA 266

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

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

Sub Total EXCL	1 336,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	163,04
Total (Incl)	1 500,00



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

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/12
DOCUMENT NO.	IC031177
REFERENCE NO.	IN151702
EXTERNAL ORDER NO.	CR1356859
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00

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 - CR1356859 2023-10-11 13:51:32

LOAD SHEET Reference - LSID 230972, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Client Returned

Customer Name: Asami Tygervally

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2023-10-06 Doc. Ref: FIN151702 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN151702 (2 Product Type)							2

Authorized by: _____

[date]