

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0523
The Windjammer Tavern
The Windjammer Tavern
38 Michau Street
Strand

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4490160787

Account	Date	Order No	Delivery Note	Our Reference
FB0523	2024/12/27		IN169953	IC035518

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	456.52	68.48	525.00
Received by _____			Total (Excl)		456.52
Date _____			Discount		0.00
Signed _____			Tax		68.48
			Total (Incl)		525.00
			Total (Incl)		525.00

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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

Blue Bottle Liquor - Gordons Bay

Liq Licence No WCP/028981

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/18
DOCUMENT NO.	IN169953
ORDER NO.	SO106832
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0526
CUSTOMER VAT NO.	4010211094

DELIVER TO

Blue Bottle Liquor - Gordons Bay
Shop 7
Bay Crescent
Gordons Bay

ATT: Jacques Lambert

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml) <i>NO Stock</i>	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

PRC	QTY	REASON
ERD002	1	No Stock

20-12-24

EFT

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	1 369.56
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	205.44

Total (Incl) 1 575.00

REQUEST FOR CREDIT - CR14496152024-12-21 05:42:55

LOAD SHEET Reference - LSID 235223, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS GORD

Brief Description of Credit:

Principal Customer Code: FB0526

Doc. Date: 2024-12-18Doc. Ref: FIN169953GRV: SCredit Type: Part CreditInvoice Amt: R 1575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN169953 (1 Product Type)1