



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

INVOICE TO

Ultra Liquors - Greenpoint

ATT: Cynthia-acc

Tax Credit Note

CR REASON	Double Order
DATE	2023/11/03
DOCUMENT NO.	IC031329
REFERENCE NO.	IN152667
EXTERNAL ORDER NO.	CR1362739
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
 122 Main Road/Varnet Street
 Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	001	12	204.35		15.00 %	2,452.17
ERD001	Erdinger Kristall (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	2,891.30
Discount @ 0.00 %	0.00
Amount Excl Tax	2,891.30
Tax	433.70

Total (Incl) 3,325.00

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1362739 2023-11-02 12:42:08

LOAD SHEET Reference - LSID 231208, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: FB0039

Doc. Date: 2023-10-30 Doc. Ref: FIN152667

GRV:

Credit Type: Credit

Invoice Amt: R 3325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0070	Boutari Ouzo 750ml	750ml	750ml	W5	Client Returned		12
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN152667 (2 Product Type)

13

Authorized by: _____

[date]

OLD ORDER (~~PAID~~*) RETURN



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	15 Days
DATE	2023/10/30
DOCUMENT NO.	IN152667
ORDER NO.	SO088748
EXTERNAL ORDER NO.	100#000015056
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	2 891,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	433,70
Total (Incl)	3 325,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

Tax Invoice

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Ultra Liquors - Greenpoint
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