

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0003
Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4090140114

Account	Date	Order No	Delivery Note	Our Reference
FB0003	2024/11/25		IN168500	IC035152

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 2l	3.00	24x20ml	321.74	144.78	1 110.00
Received by				Total (Excl)		965.22
Date				Discount		0.00
Signed				Tax		144.78
				Total (Incl)		1 110.00
				Total (Incl)		1 110.00

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

REQUEST FOR CREDIT - CR1442524 2024-11-23 03:03:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: FIREMANS ARMS REST CAPE T

Brief Description of Credit:

Principal Customer Code: FB0003

Doc. Date: 2024-11-21 Doc. Ref: FIN168500

GRV:

Credit Type: Credit

Invoice Amt: R 1110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: FIN168500 (1 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
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Tax Invoice	
TERMS	30 Days
DATE	2024/11/21
DOCUMENT NO.	IN168500
ORDER NO.	SO105369
EXTERNAL ORDER NO.	Friday Collection
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

INVOICE TO	
Firemans Arms Cape Town 25 Mechau Street Cape Town	
Liq Licence-No	2018 WCP/012657

DELIVER TO	
Firemans Arms Cape Town 25 Mechau Street Cape Town	
ATT: Kevin/Dean	

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	321.74		15.00 %	965.22

Cancel credit

Issued

Jim

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REC. NO. RC0004327

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		<table border="1" style="width: 100%;"> <tr> <td>Sub Total EXCL</td> <td style="text-align: right;">965.22</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">144.78</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">1 110.00</td> </tr> </table>		Sub Total EXCL	965.22	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	144.78	Total (Incl)	1 110.00
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Discount @ 0.00 %	0.00												
Rounding	0.00												
Tax	144.78												
Total (Incl)	1 110.00												



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

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Liq Licence No 2018 WCP/012657

Tax Invoice	
TERMS	30 Days
DATE	2024/11/21
DOCUMENT NO.	IN168500
ORDER NO.	SO105369
EXTERNAL ORDER NO.	Friday Collection
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

ATT: Kevin/Dean

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	321.74		15.00 %	965.22
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004027						

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Banking Details:

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

Sub Total EXCL	965.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	144.78
Total (Incl)	1 110.00

 FLARE BEVERAGES		
PO Box 81 Blackheath South Africa 7581	Tel : Liquor Lic VAT No. : Reg No. :	(021) 905 8163 NLA33 - 13481 4360199048 1998/019686/07

INVOICE TO	
Firemans Arms Cape Town 25 Mechau Street Cape Town	
Liq Licence No	2018 WCP/012657

TERMS		30 Days
DATE		2024/11/21
DOCUMENT NO.		IN168500
ORDER NO.		SO105369
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Banking Details:		Sub Total EXCL	965.22
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	144.78
Branch Code :	118602	Total (Incl)	1 110.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OB00160

FIN168500

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1442524

Flare Beverages

FIREMANS ARMS REST CAPE TOWN

24x20ml

FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml		3
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3

Cancelled

Picked By: *u*

Checked By: _____

2024/11/21 09:23:58

1/1

FIREMANS ARMS REST CAPE TOWN TO RECEIVE 0 PALLETS

FIN168500

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/11/2024 04:51	FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20	3	3	0
					3.00	3.00	0.00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0708
Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4820191684

Account	Date	Order No	Delivery Note	Our Reference
FB0708	2024/11/25		IN168501	IC035151

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0053	Paulaner - Hefe Weissbeir Cans (6 :	11.00	Com17	652.17	1 076.08	8 249.95
Received by	-----			Total (Excl)		7 173.87
Date	-----			Discount		0.00
Signed	-----			Tax		1 076.08
				Total (Incl)		8 249.95
				Total (Incl)		8 249.95

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Cape Town



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Pieter@lrsc.co.za

Liquor Runners Cape Town

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Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1442525 2024-11-23 03:14:17

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: LIQUOR CITY CLAREMONT			
Brief Description of Credit:							
Principal Customer Code:		FB0708					
Doc. Date: 2024-11-21		Doc. Ref: FIN168501		GRV: S			
				Credit Type: Credit			
				Invoice Amt: R 7500			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		10
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN168501 (1 Product Type)							11

Authorized by: _____
[date]



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Blackheath
South Africa
7581

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

INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No

WCP/034713

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/11/21
DOCUMENT NO.	IN168501
ORDER NO.	SO105387
EXTERNAL ORDER NO.	Friday Collection
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

ATT: Tony de Costa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	10	652.17		15.00 %	6 521.74
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17	100.00 %	15.00 %	0.00

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REG. NO. RG004327

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Banking Details:

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

Sub Total EXCL	6 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	978.26

Total (Incl) 7 500.00



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INVOICE TO

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont

Liq Licence No

WCP/034713

Flare Invoice

TERMS EFT in 7 Days

DATE 2024/11/21

DOCUMENT NO. IN168501

ORDER NO. SO105387

EXTERNAL ORDER NO. Friday Collection

CUSTOMER ACCOUNT FB0708

CUSTOMER VAT NO. 4820191684

DELIVER TO

Liquor City - Claremont
43 Palmyra Rd
Claremont
7708

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FLARE

BEVERAGES

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Rounding	0.00
Tax	978.26

Total (Incl) 7 500.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCLA

FIN168501

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1442525

Flare Beverages

LIQUOR CITY CLAREMONT

6x4x500ml

FP0053

Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))

N/S

6x4x500ml

6x4x500ml

11
11

Picked By: _____

Checked By: _____

2024/11/21 09:24:28