



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

Wine and Company - Hermanus
Integrifolia Trading 5 (Pty) Ltd
7 High Str
Hermanus
7200

ATT: Gary VD Walt

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/19
DOCUMENT NO.	IC031721
REFERENCE NO.	IN154833
EXTERNAL ORDER NO.	CR1375481
CUSTOMER ACCOUNT	FB1005
CUSTOMER VAT NO.	4890281688

DELIVER TO

7 High Str
Hermanus
7200

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	001	1	313.04		15.00 %	313.04

Banking Details:

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

SubTotal	313.04
Discount @ 0.00 %	0.00
Amount Excl Tax	313.04
Tax	46.96
Total (Incl)	360.00

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1375481 2023-12-18 16:08:11

LOAD SHEET Reference - LSID 231788, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Short / Cross Picking

Customer Name: WINE & COMPANY

Brief Description of Credit:

Principal Customer Code: FB1005

Doc. Date: 2023-12-13 Doc. Ref: FIN154833

GRV: S

Credit Type: Part Credit Invoice Amt: R 1370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: FIN154833 (1 Product Type)

1

Authorized by: _____

[date]



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	48 Hour Settlement
DATE	2023/12/13
DOCUMENT NO.	IN154833
ORDER NO.	SO091122
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB1005
CUSTOMER VAT NO.	4890281688

INVOICE TO

Wine and Company - Hermanus
Integrifolia Trading 5 (Pty) Ltd
7 High Str
Hermanus

Liq Licence No WCP/041671

DELIVER TO

Wine and Company - Hermanus
Hermanus
7200

ATT: Gary VD Walt

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml) <i>NO STOCK</i>	1	313,04		15,00 %	313,04
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

*BIT003 - 1 Case -
Short pick - Driver error.
DCA 1687
GARY
15/12/23*

*Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
1998/019686/07*

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	1 191,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	178,70

Total (Incl) 1 370,00