



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	30 Days
DATE	2024/04/25
DOCUMENT NO.	IN160185
ORDER NO.	SO096833
EXTERNAL ORDER NO.	FOC
CUSTOMER ACCOUNT	S0004
CUSTOMER VAT NO.	N/A

INVOICE TO

Staff Monthly - Greg Holtman

Liq Licence No

DELIVER TO

Staff Monthly - Greg Holtman

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	3	526,09	00,00 %	15,00 %	0,00

PRODUCT CODE	CASES	UNITS	REASON
Full	02501		Cancelled
			Reconnect
			Capitol
			DCA 13779

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00

Total (Incl) 0,00



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INVOICE TO

Staff Monthly - Greg Holtman
Staff Monthly - Greg Holtman

ATT:

Tax Credit Note

CR REASON	Cancelled by Principle
DATE	2024/05/03
DOCUMENT NO.	IC032988
REFERENCE NO.	IN160185
EXTERNAL ORDER NO.	CR1401915
CUSTOMER ACCOUNT	S0004
CUSTOMER VAT NO.	N/A

DELIVER TO

Staff Monthly - Greg Holtman

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	001	3	526.09	100 %	15.00 %	0.00

Banking Details:

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

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401915 2024-04-29 13:03:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Gerald

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: FLARE GREG HOLTMAN

Principal Customer Code: S0004

Doc. Date: 2024-04-25 Doc. Ref: FIN160185 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN160185 (1 Product Type)

3

Authorized by: _____
[date]