



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

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT

ATT: Sholton Brenna

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/27
DOCUMENT NO.	IC031504
REFERENCE NO.	IN153640
EXTERNAL ORDER NO.	CR1368704
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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 - CR1368704 2023-11-24 13:33:08

LOAD SHEET Reference - LSID 231449, DATE Delivered - 2023-11-22

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

Reason for Credit: Client Returned

Customer Name: Alforno Cafe & Bistro

Brief Description of Credit:

Principal Customer Code: FB0135

Doc. Date: 2023-11-20 Doc. Ref: FIN153640 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		3
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN153640 (2 Product Type)

4

Authorized by: _____

[date]



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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/20
DOCUMENT NO.	IN153640
ORDER NO.	SO089799
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0135
CUSTOMER VAT NO.	TBA

INVOICE TO

Liguria Ristorante
Liguria Ristorante
SHOP NO 8 CNR JARVIS AND NAPIER STREET
DE WATERKANT
GREEN POINT
Liq Licence No WCP/037155

DELIVER TO

Liguria Ristorante
Shop 8 Cape Quarter
C/o Jarvis & Napier Street
De Waterkant
Cape Town
ATT: Sholton Brenna

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
F0002	Footprint Sauvignon Blanc (6x750ml)	2	260,87		15,00 %	521,74
F0004	Footprint Shiraz (6x750ml)	1	260,87		15,00 %	260,87

RETURNED
3x 200 Ltr KEGS
1x 300 Ltr KEGS

ERD031 1
ERD037 3
DCA 2520

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	2 119,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	280,43
Total (Incl)	2 400,00