



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

Staff Monthly - Greg Holtman

ATT:

Tax Credit Note

CR REASON	Cancelled by Principle
DATE	2023/12/29
DOCUMENT NO.	IC031811
REFERENCE NO.	IN155186
EXTERNAL ORDER NO.	CR1377330
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)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04	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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377330 2023-12-26 14:01:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: Staff account - Greg Holtman

Brief Description of Credit:

Principal Customer Code: S0004

Doc. Date: 2023-12-20 Doc. Ref: FIN155186 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN155186 (1 Product Type)

1

Authorized by: _____

[date]



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INVOICE TO

Staff Monthly - Greg Holtman

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155186
ORDER NO.	SO091437
EXTERNAL ORDER NO.	Collection CPT
CUSTOMER ACCOUNT	S0004
CUSTOMER VAT NO.	N/A

DELIVER TO

Staff Monthly - Greg Holtman

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack ML Expired N/S 12 HANSEN	1	613,04	100,00 %	15,00 %	0,00

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.

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Account No. : 10 30 655 944
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Sub Total EXCL	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00



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ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>Expired N/s</i>	1	613,04	100,00 %	15,00 %	0,00
Wynand Roux Cape Town (Pty) Ltd is a registered National Distributor P.O. NO. PO 22/1327						

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Account No. : **10 30 655 944**
Branch Code : **118602**

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