



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

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	2024/09/03
DOCUMENT NO.	IN165066
ORDER NO.	SO101974
EXTERNAL ORDER NO.	DA
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)
BIT001	Bitburger Premium Pils (4x6x330ml) - i No stock	1	391,30		15,00 %	782,61
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413,04		15,00 %	1 239,13
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		15,00 %	913,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52
P0056	Paulaner Munchner Hell 5Ltr	2	326,09		15,00 %	652,17

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

4/9/24
[Signature]

PRODUCT CODE	CASES	UNITS	REASON
BIT001	1		No stock
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.			
Sub Total EXCL			6 682,61
Discount @ 0,00 %			0,00
Rounding			0,00
Tax			1 002,39
Total (Incl)			7 685,00

Banking Details:

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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424804

2024-09-05 11:01:13

LOAD SHEET Reference - LSID 234165, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: FB0708					

Doc. Date:	2024-09-03	Doc. Ref:	FIN165066	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 7685
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN165066 (1 Product Type)									1

Authorized by:_____

[date]



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

ATT: Tony de Costa

CR REASON	No Stock in Warehouse
DATE	2024/09/05
DOCUMENT NO.	IC034115
REFERENCE NO.	IN165066
EXTERNAL ORDER NO.	CR165066
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

DELIVER TO

Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	001	1	391.30		15.00 %	391.30

Banking Details:

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

SubTotal	391.30
Discount @ 0.00 %	0.00
Amount Excl Tax	391.30
Tax	58.70

Total (Incl) 450.00