



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

Decameron Restaurant
50 Plein Str
Stellenbosch
7600

Liq Licence No 2018 WCP/009699

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/15
DOCUMENT NO.	IN160935
ORDER NO.	SO097590
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0533
CUSTOMER VAT NO.	4570113383

DELIVER TO

Decameron Restaurant
50 Plein Street
Stellenbosch

ATT: Andrea

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52

WRONG STOCK
CANCEL ORDER → RETURNED
J Kollman

PRODUCT CODE	CASES	UNITS	REASON
full	order		Sold back
			to market
			order.
			DA 13105

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	456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	68,48
Total (Incl)	525,00



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INVOICE TO

Decameron Restaurant
50 Plein Str
Stellenbosch
7600

ATT: Andrea

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/05/21
DOCUMENT NO.	IC033133
REFERENCE NO.	IN160935
EXTERNAL ORDER NO.	CR1405616
CUSTOMER ACCOUNT	FB0533
CUSTOMER VAT NO.	4570113383

DELIVER TO

Decameron Restaurant
50 Plein Street
Stellenbosch

<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>
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	456.52		15.00 %	456.52

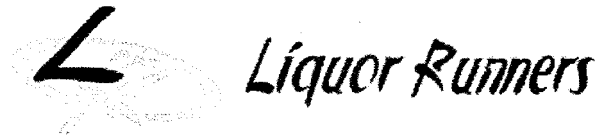
Banking Details:

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

SubTotal	456.52
Discount @ 0.00 %	0.00
Amount Excl Tax	456.52
Tax	68.48
Total (Incl)	525.00

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 - CR1405616 2024-05-20 09:42:46

LOAD SHEET Reference - LSID 233248, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: DECAMERON RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FB0533					

Doc. Date: 2024-05-15 Doc. Ref: FIN160935 GRV: Credit Type: Credit Invoice Amt: R 525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN160935 (1 Product Type) 1

Authorized by: _____
[date]