



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

Frandale Imports
PO Box 12101
Goodwood
N1 City
7463

ATT: Frank/0289681000

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031944
REFERENCE NO.	IN155210
EXTERNAL ORDER NO.	CR1377485
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frandale Imports
Unit A1
Sanlam Business Park
Koeberg & Racecourse Rd
Milnerton

<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>
BIT002	Bitburger Premium Pils - 5 ltr	001	6	258.70	10 %	15.00 %	1,396.98

Banking Details:

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

SubTotal	1,396.98
Discount @ 0.00 %	0.00
Amount Excl Tax	1,396.98
Tax	209.55
Total (Incl)	1,606.55

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1377485 2024-01-12 10:27:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: FRANDALE IMPORTS

Brief Description of Credit:

Principal Customer Code: FB0778

Doc. Date: 2023-12-20 Doc. Ref: FIN155210 GRV: S Credit Type: Part Credit Invoice Amt: R 17700.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: FIN155210 (1 Product Type) 6

Authorized by: _____
[date]



PO Box 81
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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Frandale Imports
PO Box 12101
Goodwood
N1 City
7463
Liq Licence No WCP/039814

TERMS	48 Hour Settlement
DATE	2023/12/20
DOCUMENT NO.	IN155210 ✓
ORDER NO.	SO091503
EXTERNAL ORDER NO.	Collection
CUSTOMER ACCOUNT	FB0778
CUSTOMER VAT NO.	4700256185

DELIVER TO

Frandale Imports
Unit A1
Sanlam Business Park
Koeberg & Racecourse Rd
Milnerton

ATT: Frank/0289681000

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	613,04		15,00 %	3 065,20
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	613,04	100,00 %	15,00 %	0,00
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	3	504,35	10,00 %	15,00 %	1 361,75
BIT002	Bitburger Premium Pils - 5 ltr → NO STOCK	6	258,70	10,00 %	15,00 %	1 396,98
ERD001	Erdinger Kristall (12 x 500ml)	2	439,13	10,00 %	15,00 %	790,43
ERD004	Erdinger Weissbier (12 x 500ml)	3	439,13	10,00 %	15,00 %	1 185,65
ERD035	Erdinger Urweisse (12 x 500ml)	3	447,83	10,00 %	15,00 %	1 209,14
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13	10,00 %	15,00 %	395,22
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04	10,00 %	15,00 %	461,74
BIT027	Benediktiner Hell (6x4x500ml)	3	486,96	10,00 %	15,00 %	1 314,79
BIT028	Benediktiner Hell (12x500ml)	2	286,96	10,00 %	15,00 %	516,53
ERD016	Erdinger Weissbier (4x6x330ml)	4	521,74	10,00 %	15,00 %	1 878,26
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04	10,00 %	15,00 %	563,47
BIT001	Bitburger Premium Pils (4x6x330ml)	4	347,83	10,00 %	15,00 %	1 252,19

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	15 391,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 308,70

Total (Incl) 17 700,05