



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

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand
7139

ATT: Tivesh

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/08
DOCUMENT NO.	IC031637
REFERENCE NO.	154172
EXTERNAL ORDER NO.	CR1371539
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

DELIVER TO

Unit 8 East End
Prime Park
Printers Way
Montague Gardens

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0010	Schladerer - Himbeergeist 750ml	001	1	513.04		15.00 %	513.04

Banking Details:

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

SubTotal	513.04
Discount @ 0.00 %	0.00
Amount Excl Tax	513.04
Tax	76.96

Total (Incl) 590.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1371539 2023-12-04 15:16:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Mothercity liquor Montague G

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2023-11-30 Doc. Ref: FIN154172 GRV: Credit Type: Credit Invoice Amt: R 590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0010	Schladerer - Himbeergeist 750ml	750ml	750ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: FIN154172 (1 Product Type)

Authorized by: _____

[date]



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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2023/11/30
DOCUMENT NO.	IN154172
ORDER NO.	SO090429
EXTERNAL ORDER NO.	collection
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

DELIVER TO

Mothercity Liquors
Prime Park
Printers Way
Montague Gardens

ATT: Tivesh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0010	Schladerer - Himbeergeist 750ml	1	513,04		15,00 %	513,04

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	513,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	76,96
Total (Incl)	590,00