

Flare Beverages (Pty) Ltd

Credit Request #103532

15 November 2024 at 13:50

UPL 03532FR

18



To Firemans Arms Cape Town
Customer Code FB0003 *Cape Town*

Placed By
Warehouse

Sales Admin
CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	3	250.00	(0.00%)	750.00
				3 Items		R 750.00
				Subtotal (Incl.)		R 750.00
				Tax		R 0.00
				Total (Incl.)		R 750.00

Comment

-

Reference

Dean - 021 419 1513

Recipients

-

Signature

-

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

PRODUCT CODE	CASES	UNITS	REASON
FB0037		3	Empty bills

11221

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1444033 2024-11-28 04:07:02

LOAD SHEET Reference - LSID 234963, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code:
Customer Name: FIREMANS ARM

Doc. Date: 2024-11-26 Doc. Ref: UPL103532FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL103532FB (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0003
Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4090140114

Account	Date	Order No	Delivery Note	Our Reference
FB0003	2024/11/28		103532	IC035199

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00	Dep	250.00	112.50	862.50
Received by _____						Total (Excl) 750.00
Date _____						Discount 0.00
Signed _____						Tax 112.50
						Total (Incl) 862.50
						Total (Incl) 862.50