Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4280236441**

To:
FB0217
Fabio's Ristorante
Fabio's Ristorante
Postnet Suite 15
P Bag X16
Hermanus
7200

Account	Date	Order No	Delivery Note	Our Reference
FB0217	2024/12/27		105206 UPL	IC035512

Item Code	Item Description	Quantity	Unit		Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00			500.00

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)	500.00
Discount	0.00
Tax	0.00
Total (Incl)	**500.00**

Total (Incl)	**500.00**

UPL105206FB.

Flare Beverages (Pty) Ltd

Credit Request #105206

18 December 2024 at 11:03

FLARE BEVERAGES

To	Fabio's Ristorante	**Placed By**	Debbie Abeln
Customer Code	FB0217	**Warehouse**	CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	2	250.00	(0.00%)	500.00

2 Items	R 500.00
Subtotal (Incl.)	R 500.00
Tax	R 0.00
Total (Incl.)	**R 500.00**

Comment

-

Reference

-

Recipients

-

Signature

-

PRODUCT CODE	CASES	UNITS	REASON
ERD037		2	Empty Kits
			SCA 11441

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1450106 2024-12-21 05:59:36

LOAD SHEET Reference - LSID 235228, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: FABIOS RISTORANTE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-19 **Doc. Ref:** UPL105206FB **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		2
Total Number of Items to be credited on Decument Ref: UPL105206FB (1 Product Type)							2

Authorized by:____________________

[date]