



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/18
DOCUMENT NO.	IN155036
ORDER NO.	SO091288
EXTERNAL ORDER NO.	EA
CUSTOMER ACCOUNT	FE0030
CUSTOMER VAT NO.	4170106456

INVOICE TO

Riviera Drankwinkel
Riviera Drankwinkel
Posbus 325
Hartenbos
6520
Liq Licence No

WCP/008427

DELIVER TO

Riviera Drankwinkel
Spar Cnt
Kompanjie Ave
Hartenbos
Mossel Bay

ATT: DJ

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml) <i>1 CASE SHIP</i>	1 2	439,13		15,00 %	878,26
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml) <i>expired</i>	③	439,13		15,00 %	1 317,39
P0039	Paulaner - Hefe Weissbier (12x500ml)	✓ 1	382,61		15,00 %	382,61

1x12x500ml Erdinger Kristall nie ontvang nie.
3x12x500ml Erdinger Weissbier nie ontvang nie.

20/12/2023
Heinrich

Kevin

RETURNING ON INVOICE
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 0082813
EXP

PRODUCT CODE
ERD001
ERD004

QUANTITY
1
3

DAMAGES
✓

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	2 969,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	445,44

Total (Incl) 3 415,00

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20402020 2023-12-21 12:08:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: FE0030

Doc. Date: 2023-12-18 Doc. Ref: FIN155036

GRV: S

Credit Type: Part Credit Invoice Amt: R 3415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		3
Total Number of Items to be credited on Document Ref: FIN155036 (2 Product Type)							4

Authorized by: _____

[date]



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Tax Credit Note

CR REASON	Expired Stock
DATE	2023/12/22
DOCUMENT NO.	IC031732
REFERENCE NO.	IN155036
EXTERNAL ORDER NO.	CR20402020
CUSTOMER ACCOUNT	FE0030
CUSTOMER VAT NO.	4170106456

INVOICE TO

Riviera Drankwinkel
Riviera Drankwinkel
Posbus 325
Hartenbos
6520

ATT: DJ

DELIVER TO

Rivier Drankwinkel
Spar Cnt
Kompanjie Ave
Hartenbos
Mossel Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	017	1	439.13		15.00 %	439.13
ERD004	Erdinger Weissbier (12 x 500ml)	017	3	439.13		15.00 %	1,317.39

Banking Details:

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

SubTotal	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48
Total (Incl)	2,020.00