



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No

N/A

Tax Invoice

TERMS	30 Days
DATE	2024/01/04
DOCUMENT NO.	IN155670 <i>FB</i>
ORDER NO.	SO091969
EXTERNAL ORDER NO.	Christmas Gift
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96	100,00 %	15,00 %	0,00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1x20ltb empty keg returned

Umeier

1 x Faulty Erdinger Dunkel 20ltb ^{N/A} returned

PRODUCT CODE	CASES	UNITS	REASON
<i>ERD037</i>	<i>2</i>	<i>Empty kegs</i>	<i>DC 1989</i>

As Per Manual

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	250,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	250,00



PO Box 81
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Reg No. : 1998/019686/07

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/16
DOCUMENT NO.	IC031992
REFERENCE NO.	IN155670
EXTERNAL ORDER NO.	CR1380532
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380532 2024-01-05 13:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: UPLIFT

Customer Name: The Farmers Kitchen

Doc. Date: 2024-01-05 Doc. Ref: 155670fb GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 155670fb (1 Product Type)

1

Authorized by: _____
[date]