

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0658

Banana Jam Cafe'

Banana Jam Cafe' CC

157 Second Avenue

Kenilworth

7700

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4710209802**

Account	Date	Order No	Delivery Note	Our Reference
FB0658	2024/09/12		IN165306	IC034195

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00		250.00
Received by			Total (Excl)		250.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		250.00
			Total (Incl)		250.00

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426123 2024-09-12 09:42:25

LOAD SHEET Reference - LSID 234216, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: BANANA JAM CAFE

Brief Description of Credit:

Principal Customer Code: FB0658

Doc. Date: 2024-09-09 Doc. Ref: FIN165306 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN165306 (1 Product Type) 1

Authorized by: _____
[date]



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

Banana Jam Cafe'
Banana Jam Cafe' CC
157 Second Avenue
Kenilworth
7700
Liq Licence No CBA

TERMS	48 Hour Settlement
DATE	2024/09/09
DOCUMENT NO.	IN165306
ORDER NO.	SO102127
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0658
CUSTOMER VAT NO.	4710209802

DELIVER TO

Banana Jam Cafe'

ATT: Greg Casey

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																								
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74																								
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00																								
 1x 30l Empty Sent back <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>BIT010</td><td></td><td>1</td><td>empty kegs returned</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>acc 12866</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	BIT010		1	empty kegs returned								acc 12866								
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			acc 12866																											

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	1 771.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	228.26

Total (Incl) 2 000.00