



PO Box 81
Blackheath
South Africa
7581

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VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/08
DOCUMENT NO.	IC032498
REFERENCE NO.	93885
EXTERNAL ORDER NO.	CR1391184
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

INVOICE TO

The Fat Butcher Restaurant
Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch
7600

ATT: Rita Swart

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr 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

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



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Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1391184 2024-03-04 10:57:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE FAT BUTCHER RESTAURA

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-28 Doc. Ref: 93885FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 93885FB (1 Product Type)

1

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93885 *7B*

28 February 2024 at 14:31



To The Fat Butcher Restaurant
Customer Code FB0872

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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DEP	Deposit Upliftment Request	30 or 20 ltr	1	250.00	(0.00%)	250.00
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1 Item R 250.00

Subtotal (Incl.) R 250.00

Tax R 0.00

Total (Incl.) R 250.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ER0031		1	EMPTY KEGG
			RECEIVED

[Handwritten Signature]
11/03/24

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