



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/15
DOCUMENT NO.	IC033052
REFERENCE NO.	95954
EXTERNAL ORDER NO.	CR1402299
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

<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	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1402299 2024-05-07 10:28:45

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 OLIVE BISTRO
Brief Description of Credit:		
Principal Customer Code:	UPLIFT	

Doc. Date: 2024-04-26 Doc. Ref: 95954FB 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		3

Total Number of Items to be credited on Decument Ref: 95954FB (1 Product Type) 3

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #95954 JB

16 April 2024 at 14:28

12



To Olive Bistro - On Hold
Customer Code FB0503

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	3	250.00	(0.00%)	750.00
3 Items						R 750.00
Subtotal (Incl.)						R 750.00
Tax						R 0.00
Total (Incl.)						R 750.00

Comment
-
Reference
-
Recipients
-
Signature
-

John
[Signature] 06/05/24

PRODUCT CODE	CASES	UNITS	REASON
FRD031		3	EMPTY KEGS
			RETURNED
			DCA 13852
			<i>[Signature]</i>

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