

24

Flare Beverages (Pty) LtdCredit Request #99163 *FB*

24 July 2024 at 12:05



To The Fat Butcher Restaurant - On Hold
Customer Code FB0872

Placed By Sales Admin
Warehouse CPT

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

Comment

-

Reference

-

Recipients

- Dillon (2024/07/26)

Signature

PRODUCT CODE	CASES	UNITS	REASON
FB087		1	Empty Pallet

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

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4150285197

To:
FB0872
The Fat Butcher Restaurant
Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch
7600

Account	Date	Order No	Delivery Note	Our Reference
FB0872	2024/07/29		19163FB 99163 FB	IC033738

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00

Received by _____
Date _____
Signed _____

Total (Incl) 250.00

REQUEST FOR CREDIT - CR1417452

2024-07-29 09:53:37

LOAD SHEET Reference - LSID 233821, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: THE FAT BUTCHER RESTAURA	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-07-24		Doc. Ref: 99163FB		GRV: S		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 Decument Ref: 99163FB (1 Product Type)									1

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1417332

2024-07-29 10:02:11

LOAD SHEET Reference - LSID 233821, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: FRANSCHHOEK STATION PUB	
Brief Description of Credit:					
Principal Customer Code: FB0613					

Doc. Date: 2024-07-24		Doc. Ref: FIN163391		GRV: S	Credit Type: Clean - Cra		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: FIN163391 (1 Product Type)								1



FLARE

BEVERAGES

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	2024/07/24
DOCUMENT NO.	IN163391
ORDER NO.	SO100184
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

INVOICE TO

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek
Liq Licence No 2018 WCP/037239

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

ATT: Bruce

<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>
ERD014	Erdinger Weissbier 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1 Empty Return

[Signature]
Loger
26/07/24

PRODUCT CODE	CASES	UNITS	REASON
Reo037		1	Empty Keg

DOA 11943

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

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	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57

Total (Incl) 1 550,00