



FLARE

BEVERAGES

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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

ATT: Guido

Tax Credit Note	
CR REASON	Empty Keg
DATE	2024/02/27
DOCUMENT NO.	IC032380
REFERENCE NO.	IN157679
EXTERNAL ORDER NO.	CR1389059
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

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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.lrsc.co.za

REQUEST FOR CREDIT - CR1389059 2024-02-22 14:24:21

LOAD SHEET Reference - LSID 232475, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: CAFÉ EXTRABLATT SOUTH AF
Principal Customer Code: FB0584

Doc. Date: 2024-02-19 Doc. Ref: FIN157679 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		3
Total Number of Items to be credited on Document Ref: FIN157679 (1 Product Type)							3

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/19
DOCUMENT NO.	IN157679
ORDER NO.	SO094133
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

W. M. [Signature]

RETURN
3x20L EMPTY ERDINGER KEGS

PRODUCT CODE	CASES	UNITS	REASON
ERD037	3	3	Empty Kegs

DOCA 2958

Liquor Nummer Cap. Tonn 750, Ltr

is a registered National Distributor

REG. NO. RG004827

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	2 663,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	361,96
Total (Incl)	3 025,00