



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

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/08/14
DOCUMENT NO.	IN164306
ORDER NO.	SO101213
EXTERNAL ORDER NO.	Detlev
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD015	Erdinger Weissbier 30 Ltr	5	1695,65		15,00 %	8 478,26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00

Handwritten notes:

- Erld
- B.T
- X7 EMPTY 20L
- X1 EMPTY 30L
- NEIL
- 16-08-24

PRODUCT CODE	CASES	UNITS	REASON
ERD037		7	Empty
BIT010		1	Full

DCM 12572

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	10 141,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 333,70

Total (Incl) 11 475,00

REQUEST FOR CREDIT - CR1421222

2024-08-19 11:59:34

LOAD SHEET Reference - LSID 233990, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date:	2024-08-14	Doc. Ref:	FIN164306	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		
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)	EA	1 x 20L	W5	Client Returned		7		
Total Number of Items to be credited on Document Ref: FIN164306 (2 Product Type)							8		



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PO Box 14
Sir Lowrys Pass
7133

ATT: Begi Hucke (Accounts)

CR REASON	Empty Keg
DATE	2024/08/19
DOCUMENT NO.	IC033914
REFERENCE NO.	IN164603
EXTERNAL ORDER NO.	CR14212122
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	7	250.00		0.00 %	1 750.00

Banking Details:

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

SubTotal	2 000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2 000.00
Tax	0.00

Total (Incl)	2 000.00
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