



TERMS	48 Hour Settlement
DATE	2024/08/23
DOCUMENT NO.	IN164700
ORDER NO.	SO101585
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No

Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

<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

3 x 20L
Erdinger Vice



PRODUCT CODE	CASES	UNITS	REASON
eld037		3	empty kegs
			returned
			alca 12578

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422984 2024-08-28 11:03:39

LOAD SHEET Reference - LSID 234081, DATE Delivered - 2024-08-27

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: ASAMI TYGERVALLEY

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2024-08-23 Doc. Ref: FIN164700 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 (1 X 20L)	EA	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN164700 (1 Product Type) 3

Authorized by: _____
[date]



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

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/08/29
DOCUMENT NO.	IC034027
REFERENCE NO.	IN164700
EXTERNAL ORDER NO.	CR1422984
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

<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>
ERD037	Erdinger 20ltr 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