



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	2024/08/28
DOCUMENT NO.	IN164953
ORDER NO.	SO101849
EXTERNAL ORDER NO.	Foc glasses
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)
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD018	Erdinger Glass (6 x 330ml)	4	135,00	100,00 %	15,00 %	0,00
ERD010	Erdinger Glass (6 x 500ml)	3	180,00	100,00 %	15,00 %	0,00
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
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	321,74		15,00 %	965,22

30L x 3 + 1 NBT HEINEKEN
Product 30L
Not for Flare
20 x 2 Emptys
send back

Philip WORT
NICHOLAS CHIHWARI
30-08-24

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

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	
BIT010		1	Empty
ERD037		2	Fullers
DCA 13157			

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	13 454,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 755,65

Total (Incl) 15 210,00

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 - CR1423957 2024-09-02 11:07:14

LOAD SHEET Reference - LSID 234110, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-08-29		Doc. Ref: FIN164953		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 (1 X 20L)			EA	1 x 20L	W5	Client Returned		2	
FERD031U	ERDINGER 30L EMPTY INCOMING			EA	1 x 30L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN164953 (3 Product Type)										4

Authorized by: _____
[date]



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Reg No. : 1998/019686/07

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PO Box 14
Sir Lowrys Pass
7133

ATT: Begi Hucke (Accounts)

Tax Credit Note

CR REASON	Customer refused
DATE	2024/09/02
DOCUMENT NO.	IC034087
REFERENCE NO.	IN164953
EXTERNAL ORDER NO.	CR1423957
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
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr Deposit	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	1 000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1 000.00
Tax	0.00

Total (Incl) 1 000.00