

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

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

TERMS	48 Hour Settlement
DATE	2024/10/02
DOCUMENT NO.	IN166242
ORDER NO.	SO103177
EXTERNAL ORDER NO.	DA
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	1	1130.43		15.00 %	1 130.43
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65		15.00 %	5 086.96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

EMPTIES:
4x WEISS 30L
2x Dunkel 20L
1x BITBURGER 30L

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

PRODUCT CODE	CASES	UNITS	REASON
ERD031		4	Empty
ERD037		2	Empty
BIT010		1	Empty
			0CA11012

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	7 217.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	932.61

Total (Incl) 8 150.00

N.C. DANIELS
04 - 10 - 24

REQUEST FOR CREDIT - CR14306682024-10-05 13:51:45

LOAD SHEET Reference - LSID 234430, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code: FB0530

Customer Name: IM EIMER RESTAURANT & BIE

Doc. Date: 2024-10-02 Doc. Ref: FIN166242 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		4

Total Number of Items to be credited on Document Ref: FIN166242 (3 Product Type)7

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0530

Voellig Im Eimer

PO Box 14

Sir Lowrys Pass

7133

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/10/07		IN166242	IC034403

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00

Received by _____

Date _____

Signed _____

Total (Excl) 1 750.00

Discount 0.00

Tax 0.00

Total (Incl) 1 750.00

Total (Incl) 1 750.00