



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

9

Tax Invoice

TERMS	30 Days
DATE	2024/10/04
DOCUMENT NO.	IN166330
ORDER NO.	SO103277
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

INVOICE TO

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive
Liq Licence No WCP/041043

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
5 30L empty kegs returned 3 20L " " 4 kegs returned. 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
Discount @ 0.00 %
Rounding
Tax

1 269.57
0.00
0.00
190.43

Total (Incl) 1 460.00

PRODUCT CODE	CASES	UNITS	REASON
ERD031	5	30L	empty
ERD037	3	20L	kegs
			DA111013

REQUEST FOR CREDIT - CR14311132024-10-09 03:08:10

LOAD SHEET Reference - LSID 234457, DATE Delivered - 2024-10-08

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

Reason for Credit:Client Returned

Customer Name: THE BIGGEST LITTLE BEAR S

Brief Description of Credit:

Principal Customer Code: FB0133

Doc. Date: 2024-10-04 Doc. Ref: FIN166330 GRV: SCredit 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
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: FIN166330 (2 Product Type)							8

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0331
Hangklip Bottle Store
PO Box 461
Pringle Bay
7196

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0331	2024/10/09		IN166330	IC034427

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00

Received by _____
Date _____
Signed _____

Total (Excl)	2 000.00
Discount	0.00
Tax	0.00
Total (Incl)	2 000.00
Total (Incl)	2 000.00