



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

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Liq Licence No 2018 WCP/012657

Tax Invoice

TERMS	30 Days
DATE	2024/10/07
DOCUMENT NO.	IN166401
ORDER NO.	SO103367
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

ATT: Kevin/Dean

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
107005	Santy's Bitters (4 x 250ml Pack)	2	582.61		15.00 %	1 165.22
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		15.00 %	250.00

Rpd 1x 30l Empty Keg Returns
Rpd 2x 20l Empty kegs Required

PRODUCT CODE	CASES	UNITS	REASON
RD0031	1	1	Empty Keg
RD0037	2	2	DOCA 11105

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REC. NO. RC004327

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	2 545.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	381.84
Total (Incl)	2 927.49

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431414 2024-10-10 03:08:59

LOAD SHEET Reference - LSID 234473, DATE Delivered - 2024-10-09

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:		Customer Name: FIREMANS ARMS REST CAPE T			
Principal Customer Code:		FB0003			

Doc. Date: 2024-10-07 Doc. Ref: FIN166401 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		2
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN166401 (2 Product Type)							3

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0003

Firemans Arms Cape Town

25 Mechau Street

Cape Town

8001

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4090140114**

Account	Date	Order No	Delivery Note	Our Reference
FB0003	2024/10/10		IN166401	IC034439

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		750.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		750.00
Total (Incl)						750.00