



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

Bar Keeper CPT

Liq Licence No 2018 WCP/002229

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/21
DOCUMENT NO.	IN167039
ORDER NO.	SO103957
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0292
CUSTOMER VAT NO.	12345678

DELIVER TO

Bar Keeper CPT
103 Strand Street
Cape Town
8001

ATT: Carla Fernandes

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26

PRODUCT CODE	CASES	UNITS	REASON
ERD002	1		NOT ORDERED

WRONG ITEM
ERDINGER DUNKEL
EMILY Q. 15

RETURN
12 x 500ml
23/10/24
REG. NO. R0004327

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	1 347.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	202.18
Total (Incl)	1 550.00

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 - CR1434672 2024-10-24 03:28:31

LOAD SHEET Reference - LSID 234603, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BAR KEEPER LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: FB0292					

Doc. Date: 2024-10-21 Doc. Ref: FIN167039 GRV: S Credit Type: Part Credit Invoice Amt: R 1550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN167039 (1 Product Type)

1

Authorized by: _____
[date]

Copy Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0292
Bar Keeper CPT
Bar Keeper CPT
103 Strand Street
Cape Town
8001

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **12345678**

Account	Date	Order No	Delivery Note	Our Reference
FB0292	2024/10/24		IN167039	IC034743

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52	68.48	525.00
Received by				Total (Excl)		456.52
Date				Discount		0.00
Signed				Tax		68.48
				Total (Incl)		525.00
				Total (Incl)		525.00