

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0763
The Farmers Kitchen
PO Box 43
Lynedoch
7603

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4650261359

Account	Date	Order No	Delivery Note	Our Reference
FB0763	2024/10/28		IN167180	IC034812

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

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435361 2024-10-26 02:40:42

LOAD SHEET Reference - LSID 234633, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: THE FARMERS KITCHEN

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2024-10-23 Doc. Ref: FIN167180 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		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN167180 (2 Product Type) 2

Authorized by: _____
[date]



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

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

Tax Invoice

TERMS	30 Days
DATE	2024/10/23
DOCUMENT NO.	IN167180
ORDER NO.	SO103986
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Handwritten: Returns 1 X 20L 1 X 30L

Stamp: PRESENT CODE 0003 REASON Empty 11402

Stamp: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor 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	5 913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	736.96

Total (Incl) 6 650.00