

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0133

The Biggest Little Beer Shop

The Biggest Little Beer Shop

Shop G34

Willow Bridge Centre

39 Carl Cronje Drive

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4570273591**

| Account | Date | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0133 | 2024/12/11 | | IN169361 | IC035354 |

| Item Code | Item Description | Quantity Unit | Disc % | Tax | Total (Incl) |
|-------------------|------------------------------------|---------------|---------------------|-----|-----------------|
| ERD031 | Erdinger 30ltr DEPOSIT (Incoming I | 4.00 Dep | 250.00 | | 1 000.00 |
| Received by | | | Total (Excl) | | 1 000.00 |
| Date | | | Discount | | 0.00 |
| Signed | | | Tax | | 0.00 |
| | | | Total (Incl) | | 1 000.00 |
| | | | Total (Incl) | | 1 000.00 |

REQUEST FOR CREDIT - CR1446690

2024-12-11 04:16:45

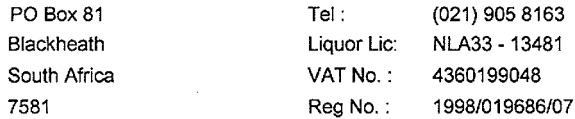
LOAD SHEET Reference - LSID 235092, DATE Delivered - 2024-12-10

| | | | | | |
|---------------------------------|------------------------|-----------------|-------------|--|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| HBJ442FS | FUSO FN25-270 FC (C 14 | | N.I. SAMSON | | |
| Reason for Credit: | | Client Returned | | Customer Name: THE BIGGEST LITTLE BEAR S | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: FB0133 | | | | | |

| | | | | | | | | | |
|--|-----------------------------|-----------|-----------|-------------|-----------------|--------------|-------------|--------------|-----|
| Doc. Date: | 2024-12-06 | Doc. Ref: | FIN169361 | GRV: | S | Credit Type: | Clean - Cra | Invoice Amt: | R 0 |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY | | |
| FERD031 | ERDINGER 30L EMPTY INCOMING | KEG | 1 x 30L | W5 | Client Returned | | 4 | | |
| Total Number of Items to be credited on Document Ref: FIN169361 (1 Product Type) | | | | | | | | | 4 |

Authorized by:_____

[date]



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

| <u>Code</u> | <u>Item Description</u> | <u>Quantity</u> | <u>Unit Price (Ex)</u> | <u>Disc %</u> | <u>Tax Rate</u> | <u>Nett Price (Ex)</u> |
|-------------|--|-----------------|------------------------|---------------|-----------------|------------------------|
| ERD015 | Erdinger Weissbier 30 Ltr | 1 | 1695.65 | 10.00 % | 15.00 % | 1 526.09 |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL) | 1 | 250.00 | | 0.00 % | 250.00 |

Nazlie
~~11/11/2023~~
 10/12/2024
 4 empty kegs
 returned

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

| | | | |
|-------------------------|----------------------------------|---------------------|-----------------|
| Banking Details: | | Sub Total EXCL | 1 776.09 |
| Bank : | Nedbank | Discount @ 0.00 % | 0.00 |
| Account Name : | Flare Beverages (Pty) Ltd | Rounding | 0.00 |
| Account No. : | 10 30 655 944 | Tax | 228.91 |
| Branch Code : | 118602 | Total (Incl) | 2 005.00 |

| Branch Code | | 118602 | |
|--------------|------|--------|----------------|
| PROJECT CODE | USES | UNITS | REASON |
| 0030 | 4 | 1 | Empty water |
| | | | DOA 7601 |