

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0530
Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

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

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/12/16		IN169603	IC035404

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by	_____		Total (Excl)		1 750.00
Date	_____		Discount		0.00
Signed	_____		Tax		0.00
			Total (Incl)		1 750.00
			Total (Incl)		1 750.00

REQUEST FOR CREDIT - CR1447839

2024-12-14 04:31:44

LOAD SHEET Reference - LSID 235143, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-12-11		Doc. Ref: FIN169603		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		4
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN169603 (2 Product Type)							7

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

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No

2018 WCP/037696

TERMS

48 Hour Settlement

DATE

2024/12/11

DOCUMENT NO.

IN169603

ORDER NO.

SO106520

EXTERNAL ORDER NO.

nl

CUSTOMER ACCOUNT

FB0530

CUSTOMER VAT NO.

N/A

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04		15.00 %	1 239.13
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65	7.50 %	15.00 %	4 705.43
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

EMPTY KEYS

3 x 30L Erd

4 x 20L Erd.

JOHN

NEIL 13-12-24

ERD031

RPD 037

3 } Empty
4 } Hold

DCA 11233

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

9 868.47

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

1 367.78

Total (Incl)

11 236.25