



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/06
DOCUMENT NO.	IC032174
REFERENCE NO.	IN156847
EXTERNAL ORDER NO.	CR1385679
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	4	250.00		0.00 %	1,000.00

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00

Total (Incl) 1,000.00

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385679 2024-02-05 12:11:39

LOAD SHEET Reference - LSID 232296, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	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: 2024-01-31 Doc. Ref: FIN156847 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 (Unit)	EA	1 x 20L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN156847 (1 Product Type)

4

Authorized by: _____

[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No

N/A

Tax Invoice

TERMS	30 Days
DATE	2024/01/31
DOCUMENT NO.	IN156847
ORDER NO.	SO092962
EXTERNAL ORDER NO.	Foc. listing stock
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)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13	100,00 %	15,00 %	0,00
4 x 20lt Empty kegs RETURN PRODUCT CODE: ERD001 DATE: 4/2/2024 DCA 2464 WMEYER 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	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00