



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/29
DOCUMENT NO.	IN160339
ORDER NO.	SO096930
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

INVOICE TO

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No

WCP/039654

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

<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>																				
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43		15,00 %	2 260,87																				
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00																				
1 X 30L empty keg returned <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td>1</td><td></td><td>EMPTY</td></tr><tr><td></td><td></td><td></td><td>KEGG</td></tr><tr><td></td><td></td><td></td><td>RETURNED</td></tr><tr><td></td><td></td><td></td><td>DCA 2673</td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO RG004327							PRODUCT CODE	CASES	UNITS	REASON	ERD031	1		EMPTY				KEGG				RETURNED				DCA 2673
PRODUCT CODE	CASES	UNITS	REASON																							
ERD031	1		EMPTY																							
			KEGG																							
			RETURNED																							
			DCA 2673																							

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	2 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13
Total (Incl)	3 100,00



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7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708
ATT: Anthony Mason

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033005
REFERENCE NO.	IN160339
EXTERNAL ORDER NO.	CR1402739
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1402739 2024-05-02 11:25:27

LOAD SHEET Reference - LSID 233091, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: THE AVENUE RESTAURANT AN

Principal Customer Code: FB0381

Doc. Date: 2024-04-29 Doc. Ref: FIN160339 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN160339 (1 Product Type)

1

Authorized by: _____

[date]