



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	2024/07/24
DOCUMENT NO.	IN163439
ORDER NO.	SO100225
EXTERNAL ORDER NO.	irger keas aet 1 free 1 foc B
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

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)
BIT004	Bitburger Premium Draught - 30ltr	2	1521,74		15,00 %	3 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD014	Erdinger Weissbier 20 Ltr	5	1130,43		15,00 %	5 652,17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00

Handwritten notes:
10 x 20L Erdinger
1 x 30L weis
1 x 30L Bitb.

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

PRODUCT CODE	CASES	UNITS	REASON
KRD037		10	Empty kegs
ERD031		1	
BIT010		1	

Handwritten: DCA 13049

Sub-Total EXCL	12 191,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 528,70
Total (Incl)	13 720,00

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
Tax Registration **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/07/29		IN163439	IC033736

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming E	10.00	Dep	250.00			2 500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming E	1.00	Dep	250.00			250.00
Total (Excl)							3 000.00
Tax							0.00
Total (Incl)							3 000.00
Discount							0.00
Total (Incl)							3 000.00

Received by _____

Date _____

Signed _____

REQUEST FOR CREDIT - CR1417430

2024-07-29 09:43:20

LOAD SHEET Reference - LSID 233824, DATE Delivered - 2024-07-26

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: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-07-24		Doc. Ref: FIN163439		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITSURGER EMPTY DRAUGHT 30 L			EA	1 x 30L	W5	Client Returned		1
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)			EA	1 x 20L	W5	Client Returned		10
FERD031U	ERDINGER 30L EMPTY INCOMING			EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN163439 (3 Product Type)									12