



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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/15
DOCUMENT NO.	IC031931
REFERENCE NO.	IN155872
EXTERNAL ORDER NO.	CR1381399
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381399 2024-01-12 16:22:49

LOAD SHEET Reference - LSID 232082, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FB0688
Customer Name: Fishhoek Gallery Restaurant

Doc. Date: 2024-01-09	Doc. Ref: FIN155872	GRV: S	Credit Type: Clean - Cra	Invoice Amt: R 0
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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: FIN155872 (1 Product Type) 4

Authorized by: _____
[date]



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7581

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

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945
Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/09
DOCUMENT NO.	IN155872
ORDER NO.	SO092178
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
Send 4 empties Kegs ERD037- 4 empty kegs. OCA2450 [Signature] Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F3004/27						

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	3 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13

Total (Incl) 4 250,00

Co: Reg: 2006/219880/23 Vat No: 4860207275

Vat No: 4860207275

Vineyard Centre, 57 Main Road, Paarl

Tel: 021-863 3671 Fax: 086-477 6834

Here Be

35935

64544

CLAIM FOR CREDIT

Ream Vuyard Super Spar 7

STORE CODE:

Handwritten signature

CONTACT AT STORE:

DATE: 11/01/2024

INVOICE NUMBER: 155860				DATE: 09/01/2024		ORDER NO:		DATE:		
QTY	PACK	CODE	DESCRIPTION	AMOUNT		CLAIM REASON				
1		EED 112	Erdinger Van Cile Cars @ 504.35			☒ SHORT DELIVERY				
						☐ WRONG PRICE				
						☐ WRONG ORDER				
						☐ TRUCK DAMAGED				
						☐ SUBSIDY				
						☐ OTHER				
				SUB TOTAL	504	35				
				VAT	75	65				
				CLAIM TOTAL	580	00				