



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 Fat Butcher Restaurant
Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch
7600

ATT: Rita Swart

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/03
DOCUMENT NO.	IC031829
REFERENCE NO.	IN155425
EXTERNAL ORDER NO.	CR1378719
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1378719 2024-01-02 14:42:16

LOAD SHEET Reference - LSID 231969, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: THE FAT BUTCHER RESTAURA	
Brief Description of Credit:					
Principal Customer Code: FB0872					

Doc. Date: 2023-12-27 Doc. Ref: FIN155425 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		3

Total Number of Items to be credited on Document Ref: FIN155425 (1 Product Type) 3

Authorized by: _____
[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

The Fat Butcher Restaurant
Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch

Liq Licence No WCP/040347

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/27
DOCUMENT NO.	IN155425
ORDER NO.	SO091672
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

ATT: Rita Swart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
3 empty sendback 3 Empty kegs OCT 1696 REDO37 3 Empty kegs OCT 1696						

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	4 010,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13
Total (Incl)	4 500,00