



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	30 Days
DATE	2024/06/19
DOCUMENT NO.	IN162261
ORDER NO.	SO099051
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

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)
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	2	1695,65		15,00 %	3 391,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

3x20lt Empty kegs RETURN
2x30lt Empty kegs RETURN

Unleaded

Liquor License
is a registered liquor dealer
REC. NO. 10033447

PRODUCT CODE	CASES	UNITS	REASON
ERD036		3	Empty kegs
ERD031		2	Empty kegs
			OCN 13201

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	5 271,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	678,27

Total (Incl) 5 950,00

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1411378 2024-06-24 09:51:39

LOAD SHEET Reference - LSID 233515, DATE Delivered - 2024-06-21

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 FARMERS KITCHEN
Principal Customer Code: FB0763

Doc. Date: 2024-06-19 Doc. Ref: FIN162261 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN162261 (2 Product Type)							5

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0763
The Farmers Kitchen
PO Box 43
Lynedoch
7603

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4650261359**

Account	Date	Order No	Delivery Note	Our Reference
FB0763	2024/06/24		IN162261	IC033447

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	3.00 Dep	250.00			750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming t	2.00 Dep	250.00			500.00
Total (Excl)						1 250.00
Tax						0.00
Total (Incl)						1 250.00
Discount						0.00
Total (Incl)						1 250.00

Received by _____
Date _____
Signed _____