



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34

Willow Bridge Centre
39 Carl Cronje Drive
Liq Licence No

WCP/041043

Tax Invoice

TERMS	30 Days
DATE	2024/04/24
DOCUMENT NO.	IN160158
ORDER NO.	SO096735
EXTERNAL ORDER NO.	Collection of Thursday
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop

ATT: Tracey

<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>
P0054	Paulaner Weissbier Natrub 20 Ltr	2	1086,96		15,00 %	2 173,91

x 7 kegs returned
(x 2 = 30 L
x 5 = 20 L)

PRODUCT CODE	CASES	UNITS	REASON
KP0031		2	Imported
P0027	5		Local
			EDC 1377

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:		Sub Total EXCL	2 173,91
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	326,09
Branch Code :	118602	Total (Incl)	2 500,00



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INVOICE TO

The Biggest Little Beer Shop
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Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC032987
REFERENCE NO.	IN160158
EXTERNAL ORDER NO.	CR1401668
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
P0027	Paulaner 20 keg (Incoming Empty)	001	5	0.00		0.00 %	0.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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

REQUEST FOR CREDIT - CR1401668 2024-04-29 13:07:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Gerald

Reason for Credit: Crates Returned

Customer Name: THE BIGGEST LITTLE BEAR S

Brief Description of Credit:

Principal Customer Code: FB0133

Doc. Date: 2024-04-24 Doc. Ref: FIN160158 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	CR	Crates Returned		2
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: FIN160158 (2 Product Type) 7

Authorized by: _____

[date]