



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

Real on Tap
The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East
2055

ATT: Liesl Manama

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/27
DOCUMENT NO.	IC031741
REFERENCE NO.	IN155047
EXTERNAL ORDER NO.	CR1376455
CUSTOMER ACCOUNT	FJ0564
CUSTOMER VAT NO.	4330284524

DELIVER TO

Real on Tap
1B Canero
Meadowbrook Business Estate
Jacarada Ave
Olivedale
2188

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

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1376455 2023-12-21 11:47:04

LOAD SHEET Reference - LSID 231834, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: Real on Tap Ottery

Brief Description of Credit:

Principal Customer Code: FJ0564

Doc. Date: 2023-12-18 Doc. Ref: FIN155047 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	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN155047 (1 Product Type)

2

Authorized by: _____

[date]



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

Real on Tap
The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East

Liq Licence No GLB7000009869

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/18
DOCUMENT NO.	IN155047
ORDER NO.	SO091156
EXTERNAL ORDER NO.	deliver to Wetton
CUSTOMER ACCOUNT	FJ0564
CUSTOMER VAT NO.	4330284524

DELIVER TO

Real on Tap
Hillstar Avenue
Wetton
Ottery

ATT: Liesl Manama

<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>																								
ERD014	Erdinger Weissbier 20 Ltr	6	1086,96		15,00 %	6 521,74																								
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	6	250,00		0,00 %	1 500,00																								
Returned 2X 30L Empties <table><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>240031</td><td></td><td>2</td><td>Empty Kilder</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></tbody></table> DCA 2213 AB 1							PRODUCT CODE	CASES	UNITS	REASON	240031		2	Empty Kilder																
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240031		2	Empty Kilder																											

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	8 021,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	978,26
Total (Incl)	9 000,00