

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0292
Bar Keeper CPT
Bar Keeper CPT
103 Strand Street
Cape Town
8001

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 12345678

Account	Date	Order No	Delivery Note	Our Reference
FB0292	2024/12/31		IN170398	IC035549

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	456.52	68.48	525.00
P0043	Paulaner Weissbier 5Ltr	4.00 5 Ltr	326.09	195.65	1 500.01

Received by _____
Date _____
Signed _____

Total (Excl)	1 760.88
Discount	0.00
Tax	264.13
Total (Incl)	2 025.01
Total (Incl)	2 025.00



FLARE

BEVERAGES

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

Bar Keeper CPT

Liq Licence No

2018 WCP/002229

Tax Invoice

TERMS 48 Hour Settlement

DATE 2024/12/27

DOCUMENT NO. IN170398

ORDER NO. SO107288

EXTERNAL ORDER NO. NL

CUSTOMER ACCOUNT FB0292

CUSTOMER VAT NO. 12345678

DELIVER TO

Bar Keeper CPT
103 Strand Street
Cape Town
8001

ATT: Carla Fernandes

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD002	Erdinger Dunkel (12 x 500ml) <i>return</i>	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13		15.00 %	2 695.65
P0043	Paulaner Weissbier 5Ltr <i>not received</i>	4	326.09		15.00 %	1 304.35

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	QUANTITY	UNIT PRICE	TOTAL
ERD002	1		456.52
P0043	4		1304.35

Return
1x 6x12x500ml Erdinger Dunkel NRB
4x 5L Paulaner Weissbier

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	5 326.09
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	798.91

Total (Incl) 6 125.00

Christine *Ch* Page 1/1
30/12/24

REQUEST FOR CREDIT - CR14515992024-12-31 04:21:55

LOAD SHEET Reference - LSID 235337, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit:Not Ordered / Duplicated

Customer Name: BAR KEEPER LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FB0292

Doc. Date: 2024-12-27 Doc. Ref: FIN170398 GRV: S Credit Type: Part Credit Invoice Amt: R 6125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FP0043	Paulaner Weissbier 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: FIN170398 (2 Product Type)5