



FLARE

BEVERAGES

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

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

ATT: Beggy Hucke (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/20
DOCUMENT NO.	IC032329
REFERENCE NO.	IN157506
EXTERNAL ORDER NO.	CR1388312
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	4	250.00		0.00 %	1,000.00
P0027	Paulaner 20 keg (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	2,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,500.00
Tax	0.00

Total (Incl) 2,500.00

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

REQUEST FOR CREDIT - CR1388312 2024-02-19 11:19:36

LOAD SHEET Reference - LSID 232436, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2024-02-14 Doc. Ref: FIN157506 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		4
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN157506 (4 Product Type)

10

Authorized by: _____

[date]



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Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/14
DOCUMENT NO.	IN157506
ORDER NO.	SO093840
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergarten
34 Bally Far
Sir Lowry's Pass

ATT: Beggy Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	✓ 1	313,04		15,00 %	313,04
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	391,30		15,00 %	391,30
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	✓ 3	913,04		15,00 %	2 739,13

4 x WEISS 30L
3 x PAULANER 20L
1 x BITBURGER 30L
2 x DUNKEL 20L

} EMPTY

PRODUCT CODE	CASES	UNITS	REMARKS
RRD031		4	Empty Killer Oct-2842
RD027		3	
BIT010		1	
RRD037		2	

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	3 443,47
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	516,53
Total (Incl)	3 960,00