



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond
Liq Licence No 2018 WCP/034018

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/24
DOCUMENT NO.	IN160144
ORDER NO.	SO096762
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Drummond Arms Restaurant & Pub
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

ATT: Olwen-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

PRODUCT CODE	CASES	UNITS	REASON
ERD014			NO STOCK
FULL			
ORDER			BEA

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:

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

Sub Total EXCL	2 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13

Total (Incl) 3 100,00



PO Box 81
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7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

ATT: Olwen-acc

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC032989
REFERENCE NO.	IN160144
EXTERNAL ORDER NO.	CR1401849
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Korlandskloof (Pty) LTD
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	001	2	1130.43		15.00 %	2,260.86
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	2,760.86
Discount @ 0.00 %	0.00
Amount Excl Tax	2,760.86
Tax	339.13

Total (Incl) **3,100.00**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1401849 2024-04-29 12:58:27

LOAD SHEET Reference - LSID 233034, DATE Delivered - 2024-04-26

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: DRUMMOND ARMS RESTAURA

Principal Customer Code: FB0205

Doc. Date: 2024-04-24 Doc. Ref: FIN160144

GRV:

Credit Type: Credit

Invoice Amt: R 2600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN160144 (1 Product Type)							2

Authorized by: _____
[date]