



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/07/17
DOCUMENT NO.	IN163145
ORDER NO.	SO099924
EXTERNAL ORDER NO.	Collection for Thursday
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No

N/A

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

<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>
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	6	913,04		15,00 %	5 478,26

PRODUCT CODE	CASES	UNITS	REASON
ER0037		1	EMPTY KEG
			RETURNED
			DCA 12963

Weyer

1 x 20lt Empty keg RETURN

(u) 19/07/24

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	5 478,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	821,74

Total (Incl) 6 300,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0763
The Farmers Kitchen
PO Box 43
Lynedoch
7603

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4650261359**

Account	Date	Order No	Delivery Note	Our Reference
FB0763	2024/07/22		IN163145	IC033679

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00
Total (Incl)							250.00

Received by _____
Date _____
Signed _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1416114 2024-07-22 09:52:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: THE FARMERS KITCHEN
Principal Customer Code: FB0763

Doc. Date: 2024-07-17 Doc. Ref: FIN163145 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN163145 (1 Product Type)							1

Authorized by: _____
[date]