



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	48 Hour Settlement
DATE	2024/01/17
DOCUMENT NO.	IN156211
ORDER NO.	SO092548
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

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

Liq Licence No 2018 WCP/037696

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)
P0028	Paulaner Weissbier Glass (6 x 30cl)	4	175,00	100,00 %	15,00 %	0,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
P0054	Paulaner Weissbier Natrub 20 Ltr	10	1086,96		15,00 %	10 869,57
P0054	Paulaner Weissbier Natrub 20 Ltr	1	1086,96	100,00 %	15,00 %	0,00
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00

12x 20L WEISS

2x 30L WEISS

RETURNS

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

PRODUCT CODE	CASES	UNITS	REMARKS
RED0031	2	24	Empty
RED0037	12	12	1800

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	13 421,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 938,26

Total (Incl) 15 360,00



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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	2024/01/22
DOCUMENT NO.	IC032058
REFERENCE NO.	IN156211
EXTERNAL ORDER NO.	CR1382993
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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	12	250.00		0.00 %	3,000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							

Banking Details:

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

SubTotal	3,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	3,500.00
Tax	0.00
Total (Incl)	3,500.00

REQUEST FOR CREDIT - CR1382993

2024-01-22 12:42:25

LOAD SHEET Reference - LSID 232166, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FB0530

Customer Name: IM EIMER RESTAURANT & BIE

Doc. Date: 2024-01-17		Doc. Ref: FIN156211		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		12
FERD031U	Erdinger 30L Empty Incoming			EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN156211 (2 Product Type)									14