



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

Olive Bistro  
Olive Bistro  
39 Main road cnr Queenstreet  
Durbanville

ATT: Niel de Beer

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2024/01/10 |
| DOCUMENT NO.       | IC031905   |
| REFERENCE NO.      | IN155693   |
| EXTERNAL ORDER NO. | CR1380463  |
| CUSTOMER ACCOUNT   | FB0503     |
| CUSTOMER VAT NO.   | 4840288031 |

#### DELIVER TO

Olive Bistro  
39 Main road cnr Queenstreet  
Durbanville  
7550

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY) | 001 | 7        | 250.00          |        | 0.00 %   | 1,750.00        |
| ERD031 | Erdinger 30ltr DEPOSIT (Incoming EMPTY) | 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            | 2,250.00        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 2,250.00        |
| Tax                 | 0.00            |
| <b>Total (Incl)</b> | <b>2,250.00</b> |

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR1380463 2024-01-09 13:36:47

LOAD SHEET Reference - LSID 232035, DATE Delivered - 2024-01-08

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

Reason for Credit: Client Returned

Customer Name: Olive Bistro

Brief Description of Credit:

Principal Customer Code: FB0503

Doc. Date: 2024-01-04 Doc. Ref: FIN155693 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 |       | 7   |
| FERD031U   | Erdinger 30L Empty Incoming   | EA   | 1 x 30L  | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: FIN155693 (2 Product Type)

9

Authorized by: \_\_\_\_\_

[date]



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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               | 2024/01/04         |
| DOCUMENT NO.       | IN155693           |
| ORDER NO.          | SO091986           |
| EXTERNAL ORDER NO. | rs                 |
| CUSTOMER ACCOUNT   | FB0503             |
| CUSTOMER VAT NO.   | 4840288031         |

#### INVOICE TO

Olive Bistro  
Olive Bistro  
39 Main road cnr Queenstreet  
Durbanville

Liq Licence No WCP/040046

#### DELIVER TO

Olive Bistro  
39 Main road cnr Queenstreet  
Durbanville  
7550

ATT: Niel de Beer

| Code   | Item Description                       | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD015 | Erdinger Weissbier 30 Ltr              | 1        | 1630,43         |        | 15,00 %  | 1 630,43        |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |

| PRODUCT CODE | QTY | UNIT       | PRICE |
|--------------|-----|------------|-------|
| RED031       | 2   | Empty kegs |       |
| RED037       | 7   | kegs       |       |

sent 1990

Empties sent Back

7x 20 l kegs RED

2x 30 l kegs RED

*[Signature]*

Kouwer 8/1/24

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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 1 880,43        |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00            |
| Account No. :           | 10 30 655 944             | Tax                 | 244,57          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>2 125,00</b> |