

46



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

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No

WCP/039654

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/06/10
DOCUMENT NO.	IN161881
ORDER NO.	SO098015
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1 X 30L empty Keg
1 X 20L empty Keg
Returned

PRODUCT CODE	CASES	UNITS	REASON
KRD031		1	empty
KRD037		1	keg

DOA 13872

Joseph.

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	1 945,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	254,35
Total (Incl)	2 200,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0381
The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

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

Account	Date	Order No	Delivery Note	Our Reference
FB0381	2024/06/13		IN161881	IC033384

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
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00
Received by							
Date							
Signed							

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409537

2024-06-13 11:32:15

LOAD SHEET Reference - LSID 233451, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FB0381

Customer Name: THE AVENUE RESTAURANT AN

Doc. Date: 2024-06-10 Doc. Ref: FIN161881 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN161881 (2 Product Type)							2

Authorized by:_____

[date]