



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

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

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/08
DOCUMENT NO.	IN160665
ORDER NO.	SO097336
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergarten
34 Bally Far
Sir Lowry's Pass

ATT: Begi Huckle (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	8	1130,43		15,00 %	11 304,35
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250,00		0,00 %	2 500,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	913,04		15,00 %	913,04

RETURN/EMPTY
1 X 20L ERDINGER

A-JACOBS
2024/05/10

CODE	QTY	UNIT	REASON
ERD014	2		No Stock
ERD036	1		Empty Keg

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	15 630,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 969,57
Total (Incl)	17 600,00



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INVOICE TO

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PO Box 14
Sir Lowrys Pass
7133

ATT: Begi Huckle (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/15
DOCUMENT NO.	IC033076
REFERENCE NO.	IN160665
EXTERNAL ORDER NO.	CR1404281
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	1	250.00		0.00 %	250.00
ERD014	Erdinger Weissbier 20 Ltr	001	2	1130.43		15.00 %	2,260.87
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	3,010.87
Discount @ 0.00 %	0.00
Amount Excl Tax	3,010.87
Tax	339.13
Total (Incl)	3,350.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1404281 2024-05-13 11:07:34

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: IM EIMER RESTAURANT & BIE

Principal Customer Code: FB0530

Doc. Date: 2024-05-08 Doc. Ref: FIN160665 GRV: S Credit Type: Part Credit 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
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: FIN160665 (2 Product Type)							3

Authorized by: _____
[date]