



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/29
DOCUMENT NO.	IN160287
ORDER NO.	SO096958
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

INVOICE TO

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140
Liq Licence No 2018 WCP/040779

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

ATT: J P

<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>																				
P0054	Paulaner Weissbier Natrub 20 Ltr	2	1086,96		15,00 %	2 173,91																				
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>KPD037</td><td></td><td>1</td><td>Empty</td></tr><tr><td>P0027</td><td>3</td><td></td><td>DEA 13783</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> 3x Polana 20l } Empty 1x Erdinger 20l } 24							PRODUCT CODE	CASES	UNITS	REASON	KPD037		1	Empty	P0027	3		DEA 13783								
PRODUCT CODE	CASES	UNITS	REASON																							
KPD037		1	Empty																							
P0027	3		DEA 13783																							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327																										

Deven :ave

30/04/24

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.

Banking Details:

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

Sub Total EXCL	2 173,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	326,09

Total (Incl) 2 500,00



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

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140

ATT: J P

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033002
REFERENCE NO.	IN160287
EXTERNAL ORDER NO.	CR1402720
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0027	Paulaner 20 keg (Incoming Empty)	001	3	0.00		0.00 %	0.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1402720 2024-05-02 11:28:17

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: ASAMI SOMERSET MALL

Principal Customer Code: FB0166

Doc. Date: 2024-04-29 Doc. Ref: FIN160287 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
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN160287 (2 Product Type)							4

Authorized by: _____
[date]