



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/20
DOCUMENT NO.	IC032330
REFERENCE NO.	93365
EXTERNAL ORDER NO.	CR1388518
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Korlandskloof (Pty) LTD
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

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
ERD031	Erdinger 30ltr 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	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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

REQUEST FOR CREDIT - CR1388518 2024-02-19 11:48:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Drummond arms restaurant &
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-02-15		Doc. Ref: 93365FB		GRV: S		Credit Type: Upliftment		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: 93365FB (2 Product Type)									2

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93365FB

14 February 2024 at 14:34



To Drummond Arms Restaurant & Pub - On Hold
Placed By Telesales CPT
Customer Code FB0205
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	2	250.00	(0.00%)	500.00
2 Items						R 500.00
Subtotal (Incl.)						R 500.00
Tax						R 0.00
Total (Incl.)						R 500.00

Comment

2 Keys return 20 liter and 30 liter

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REMARKS
R45031	1	1	Empty
R45037	1	1	16.65
			DCA 2363

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