



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

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/10
DOCUMENT NO.	IC031903
REFERENCE NO.	IN155432
EXTERNAL ORDER NO.	CR1378791
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
P0027	Paulaner 20 keg (Incoming Empty)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1378791 2024-01-08 15:53:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: The biggest little bear shop

Brief Description of Credit:

Principal Customer Code: FB0133

Doc. Date: 2023-12-27 Doc. Ref: FIN155432 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		2
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN155432 (2 Product Type) 5

Authorized by: _____

[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34

Willow Bridge Centre
39 Carl Cronje Drive
Liq Licence No

WCP/041043

Tax Invoice

TERMS	30 Days
DATE	2023/12/27
DOCUMENT NO.	IN155432 ✓
ORDER NO.	SO091677
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	1	347,83		15,00 %	347,83
ERD043	Erdinger Dunkel 20 Ltr ✓	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD001	Erdinger Kristall (12 x 500ml) ✓	1	439,13		15,00 %	439,13
ERD032	Erdinger Pikantus (12 x 500ml) ✓	1	513,04		15,00 %	513,04
P0054	Paulaner Weissbier Natrub 20 Ltr	3	1086,96	10,00 %	15,00 %	2 934,78

Handwritten signature

x 3 Paulaner 20L kegs
x 2 Erdinger Weiss 20L kegs
(returned)

Liquor Runner Cape Town cc
Registered National Distributor
REG. No: RG0004327

PRODUCT CODE	CASES	UNITS	REASON
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Paulaner 20L P0027 3
ERD037 2
Empty kegs

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	6 908,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	961,31
Total (Incl)	7 870,00