



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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/08
DOCUMENT NO.	IN159450
ORDER NO.	SO096056
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	6	165,22		15,00 %	991,30
632001	De Kuyper - Triple Sec 1 Ltr	18	165,22		15,00 %	2 973,91
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	EMPTY
ERD031		1	KEGGS RETURNED
			DCA 12510

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	4 547,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	682,18
Total (Incl)	5 230,00



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Cafe' Extrablatt
79 Main Rd
Green Point
8005

ATT: Guido

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/16
DOCUMENT NO.	IC032846
REFERENCE NO.	IN159450
EXTERNAL ORDER NO.	CR1398461
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
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

Liquor Runners

(021) 903 8874

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

Total Number of Items to be credited on Document Ref: FIN159450 (2 Product Type) 2