



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 - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/18
DOCUMENT NO.	IC031696
REFERENCE NO.	IN154511
EXTERNAL ORDER NO.	CR1373436
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

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

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@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1373436 2023-12-12 14:11:06

LOAD SHEET Reference - LSID 231702, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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EY2280FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Client Returned

Customer Name: Asami Durbanville

Brief Description of Credit:

Principal Customer Code: FB0145

Doc. Date: 2023-12-07 Doc. Ref: FIN154511 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN154511 (1 Product Type)

1

Authorized by: _____

[date]



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South Africa
7581

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

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville
Liq Licence No

WCP/040694

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/07
DOCUMENT NO.	IN154511
ORDER NO.	SO090801
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami - Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96	10,00 %	15,00 %	1 956,52
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

PRODUCT CODE	CASES	UNITS	REASON
RED037		1	Temp 4
			Kilos
			DCN 2906

Sent Back x 20 Ltr
Erdinger Weiss

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	2 456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	293,48
Total (Incl)	2 750,00