



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 Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708
ATT: Anthony Mason

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/15
DOCUMENT NO.	IC031965
REFERENCE NO.	IN155773
EXTERNAL ORDER NO.	CR1380861
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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 - CR1380861 2024-01-11 13:29:56

LOAD SHEET Reference - LSID 232069, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned Customer Name: The avenue Restaurant

Brief Description of Credit:

Principal Customer Code: FB0381

Doc. Date: 2024-01-08 Doc. Ref: FIN155773 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		3

Total Number of Items to be credited on Document Ref: FIN155773 (1 Product Type)

3

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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INVOICE TO

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No WCP/039654

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/08
DOCUMENT NO.	IN155773
ORDER NO.	SO092059
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
3X 20L empty kegs returned						
Joseph						

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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57
Total (Incl)	2 125,00