



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

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek

ATT: Bruce

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/20
DOCUMENT NO.	IC032328
REFERENCE NO.	IN157507
EXTERNAL ORDER NO.	CR1388313
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1388313 2024-02-19 11:40:43

LOAD SHEET Reference - LSID 232435, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: FRANSCHHOEK STATION PUB

Brief Description of Credit:

Principal Customer Code: FB0613

Doc. Date: 2024-02-14 Doc. Ref: FIN157507 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		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN157507 (2 Product Type)							2

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 581 Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/02/14
DOCUMENT NO.	IN157507
ORDER NO.	SO093871
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

INVOICE TO

Franschhoek Station Pub & Grill
 Franschhoek Station Pub & Grill
 Postnet Suit 89
 Private Bag X19
 Franschhoek
 Lic Licence No 2018 WCP/037239

DELIVER TO

Franschhoek Station Pub & Grill
 4 Main Rd
 Franschhoek

ATT: Bruce

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
2 X Empty kegs Return Signature: [Handwritten Signature] Barcode: [Barcode] Handwritten: R00031, R00037, 1 Empty kegs, 1 DOCA 2771						

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	4 673,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	626,09
Total (Incl)	5 300,00