



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

Fishermans Restaurant
Petrol heads Pub CC
T/A Fishermans Restaurant
Cnr Main & Somerset Roads
Kommetjie
Liq Licence No WCP/002306

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/02
DOCUMENT NO.	IN155572
ORDER NO.	SO091851
EXTERNAL ORDER NO.	p listingCollection for tomori
CUSTOMER ACCOUNT	FB0582
CUSTOMER VAT NO.	4180211494

DELIVER TO

Fishermans Restaurant
T/A Fishermans Restaurant
Cnr Main & Somerset Roads
Kommetjie

ATT: David

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0029	Paulaner Weissbier Glass (6 x 50cl)	2	175,00	100,00 %	15,00 %	0,00
P0054	Paulaner Weissbier Natrub 20 Ltr	1	1086,96		15,00 %	1 086,96

To be credited per Meeting 12/01/24

Full order

REG. NO. RG004327

OGA 1999

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	1 086,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	163,04
Total (Incl)	1 250,00



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7581

Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Fishermans Restaurant

ATT: David

Tax Credit Note

CR REASON	Collect Orders
DATE	2024/01/26
DOCUMENT NO.	IC032097
REFERENCE NO.	IN155572
EXTERNAL ORDER NO.	p listingCollection for tomori
CUSTOMER ACCOUNT	FB0582
CUSTOMER VAT NO.	4180211494

DELIVER TO

Petrol heads Pub CC
T/A Fishermans Restaurant
Cnr Main & Somerset Roads
Kommetjie

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0029	Paulaner Weissbier Glass (6 x 50cl)	001	2	175.00	100 %	15.00 %	0.00
P0054	Paulaner Weissbier Natrub 20 Ltr	001	1	1086.96		15.00 %	1,086.96

Banking Details:

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

SubTotal	1,086.96
Discount @ 0.00 %	0.00
Amount Excl Tax	1,086.96
Tax	163.04
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

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1379774 2024-01-25 12:23:41

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: Fishemans Restaurant

Brief Description of Credit:

Principal Customer Code: FB0582

Doc. Date: 2024-01-02 Doc. Ref: FIN155572 GRV: S Credit Type: Credit Invoice Amt: R 1250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0029	Paulaner Weissbier Glass (6 x 50cl)	Box	Box	W5	Client Returned		2
FP0054	Paulaner Weissbier Natrub 20 Ltr	20 Ltr	20 Ltr	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN155572 (2 Product Type) 3

Authorized by: _____

[date]