



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

Klippe Cabana
Klippe Cabana
Chestnut street
Mikpunt
Klipheuwel
Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/21
DOCUMENT NO.	IN167038
ORDER NO.	SO103974
EXTERNAL ORDER NO.	Tomorrow collection
CUSTOMER ACCOUNT	FB0504
CUSTOMER VAT NO.	TBC

DELIVER TO

Klippe Cabana
Chestnut street
Mikpunt
Klipheuwel

ATT: Wynand van Wyk

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	5	1130.43		15.00 %	5 652.17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

~~2 x 20lt Full~~

3 x 20lt Empty

PRODUCT CODE	CASES	UNITS	REASON
ERD036	3	3	Empty

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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	6 902.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	847.83

Total (Incl) 7 750.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1434669 2024-11-22 02:24:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					SESESTHU

Reason for Credit: Client Returned

Customer Name: KLIPPE CABANA

Brief Description of Credit:

Principal Customer Code: FB0504

Doc. Date: 2024-10-21 Doc. Ref: FIN167038 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 (1 X 20L)	EA	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN167038 (1 Product Type)

3

3

Authorized by: _____
[date]

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13491

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: /// nrvan

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	C716-117

CUSTOMER	
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DATE RECEIVED

21/11/24

DESCRIPTION

RECEIVED
Cases Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO. / UPLIFT NO.

1)

2) Erdenget 2nd Empty kibi

3

IN 167 038

3)

4)

5)

6)

7)

8)

9)

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN Blue #1
OTHER

TOTAL:

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0504
Klippe Cabana
Klippe Cabana
Chestnut street
Mikpunt
Klipheuwel

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number TBC

IN1687038

Account	Date	Order No	Delivery Note	Our Reference
FB0504	2024/11/25		IN1434669	IC035158

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____					Total (Excl) 750.00
Date _____					Discount 0.00
Signed _____					Tax 0.00
					Total (Incl) 750.00
					Total (Incl) 750.00