

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0205
Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

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

Account	Date	Order No	Delivery Note	Our Reference
FB0205	2024/12/27		IN170026	IC035514

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by _____			Total (Excl)		500.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/18
DOCUMENT NO.	IN170026
ORDER NO.	SO106954
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

INVOICE TO

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond
Liq Licence No 2018 WCP/034018

DELIVER TO

Drummond Arms Restaurant & Pub
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

ATT: Olwen-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

PRODUCT CODE	CASES	UNITS	REASON
RD0037		2	Empty Killer

500 12626

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001327

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13
Total (Incl)	3 100.00

2X Empty's 20L.
Erdinger

S. 159
101-17-24

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 - CR1449679 2024-12-21 05:54:16

LOAD SHEET Reference - LSID 235225, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: DRUMMOND ARMS RESTAURA	
Brief Description of Credit:					
Principal Customer Code: FB0205					

Doc. Date: 2024-12-18		Doc. Ref: FIN170026		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		2	
Total Number of Items to be credited on Document Ref: FIN170026 (1 Product Type)								2

Authorized by: _____
[date]