



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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/10
DOCUMENT NO.	IN151830
ORDER NO.	SO087731
EXTERNAL ORDER NO.	lew listings Radler/Grapefru
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

*Sending
1 empty keg 20L Erdinger
BCA1950*

[Signature]

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RC0004827

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:		Sub Total EXCL	2 250,00
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	300,00
Branch Code :	118602	Total (Incl)	2 550,00



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Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/16
DOCUMENT NO.	IC031207
REFERENCE NO.	IN151830
EXTERNAL ORDER NO.	CR1357536
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

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

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1357536 2023-10-13 09:46:06

LOAD SHEET Reference - LSID 231010, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: Fishhoek Gallery Restaurant

Brief Description of Credit:

Principal Customer Code: FB0688

Doc. Date: 2023-10-10 Doc. Ref: FIN151830 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

Total Number of Items to be credited on Document Ref: FIN151830 (1 Product Type)

1

Authorized by: _____
[date]