



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

Klippe Cabana  
Klippe Cabana  
Chestnut street  
Mikpunt  
Klipheuwel

ATT: Wynand van Wyk

#### Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/11/03 |
| DOCUMENT NO.       | IC031347   |
| REFERENCE NO.      | IN152460   |
| EXTERNAL ORDER NO. | CR1361741  |
| CUSTOMER ACCOUNT   | FB0504     |
| CUSTOMER VAT NO.   | TBC        |

#### DELIVER TO

Klippe Cabana(Closed Mon & Tues)  
Chestnut street  
Mikpunt  
Klipheuwel

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY) | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |
| ERD014 | Erdinger Weissbier 20 Ltr               | 001 | 4        | 1086.96         |        | 15.00 %  | 4,347.84        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)  | 001 | 4        | 250.00          |        | 0.00 %   | 1,000.00        |

#### Banking Details:

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

|                   |          |
|-------------------|----------|
| SubTotal          | 5,847.84 |
| Discount @ 0.00 % | 0.00     |
| Amount Excl Tax   | 5,847.84 |
| Tax               | 652.18   |

**Total (Incl) 6,500.00**

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

## REQUEST FOR CREDIT - CR1361741 2023-11-01 14:36:28

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|          |                   |               |             |            | Yandisa |

Reason for Credit: Client Returned

Customer Name: KLIPPE CABANA

Brief Description of Credit:

Principal Customer Code: FB0504

Doc. Date: 2023-10-25 Doc. Ref: FIN152460 GRV: S Credit Type: Part Credit 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 |       | 2   |
| FERD014    | Erdinger Weissbier 20 Ltr     | 20 Ltr | 20 Ltr   | W5          | Client Returned |       | 4   |

Total Number of Items to be credited on Document Ref: FIN152460 (2 Product Type) 6

Authorized by: \_\_\_\_\_

[date]



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#### INVOICE TO

Klippe Cabana  
Klippe Cabana  
Chestnut street  
Mikpunt  
Klipheuwel  
Liq Licence No

## Tax Invoice

|                    |                     |
|--------------------|---------------------|
| TERMS              | 48 Hour Settlement  |
| DATE               | 2023/10/25          |
| DOCUMENT NO.       | IN152460 ✓          |
| ORDER NO.          | SO088469            |
| EXTERNAL ORDER NO. | Thursdav 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              | 6        | 1086,96         |        | 15,00 %  | 6 521,74        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 6        | 250,00          |        | 0,00 %   | 1 500,00        |

*Handwritten notes:*  
 - 4-6  
 5 S/B  
 2 x Erd Empty / cl  
 ERD014 4 → Full BB 08/12/2023  
 ERD037 2 → Empty klw  
 DE A 1936

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      | 8 021,74        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 978,26          |
| <b>Total (Incl)</b> | <b>9 000,00</b> |

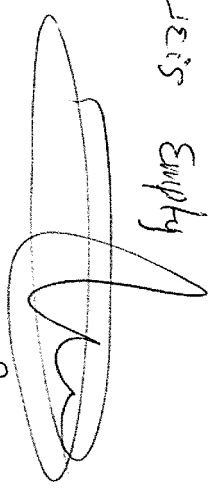
Klipsz Cubana

30/10/23

✓ 4 x 20lt changed Weiss full

✓ 2 x 20lt changed Weiss empty

~~2 x 20lt changed Weiss 3 boxes~~



3/10/2023

NAME: 

03/10/23