



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

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek

ATT: Bruce

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/15
DOCUMENT NO.	IC031972
REFERENCE NO.	IN155891
EXTERNAL ORDER NO.	CR1381552
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

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



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 - CR1381552 2024-01-15 14:33:52

LOAD SHEET Reference - LSID 232093, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned		Customer Name: FRANSCHHOEK STATION PUB	
Brief Description of Credit:					
Principal Customer Code: FB0613					

Doc. Date: 2024-01-10 Doc. Ref: FIN155891 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: FIN155891 (1 Product Type)

1

Authorized by: _____

[date]



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	2024/01/10
DOCUMENT NO.	IN155891
ORDER NO.	SO092045
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

INVOICE TO

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek
Liq Licence No 2018 WCP/037239

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

ATT: Bruce

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30																
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43	10,00 %	15,00 %	1 467,39																
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																
1 Empty Return 20L																						
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>PRICE</th></tr><tr><td>ERD037</td><td></td><td>1</td><td>Empty Return</td></tr><tr><td></td><td></td><td></td><td>20L</td></tr><tr><td></td><td></td><td></td><td>DC# 2927</td></tr></table>							PRODUCT CODE	CASES	UNITS	PRICE	ERD037		1	Empty Return				20L				DC# 2927
PRODUCT CODE	CASES	UNITS	PRICE																			
ERD037		1	Empty Return																			
			20L																			
			DC# 2927																			

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	2 108,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	278,81

Total (Incl) 2 387,50