FLARE BEVERAGES

# Tax Invoice

| | |
|---|---|
| TERMS | 30 Days |
| DATE | 2024/05/08 |
| DOCUMENT NO. | **IN160701** |
| ORDER NO. | **SO097367** |
| EXTERNAL ORDER NO. | Foc Listing Fee |
| CUSTOMER ACCOUNT | FB0763 |
| CUSTOMER VAT NO. | **4650261359** |


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**

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

**DELIVER TO**

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|---|---|---|---|---|---|---|
| **P0053** | **Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))** | **1** | **652,17** | **100,00 %** | **15,00 %** | **0,00** |

2x20lt Empty kegs Return

| PRODUCT CODE | CASES | UNITS | REASON |
|---|---|---|---|
| ERD037 | | 2 | EMPTY ~~CASES~~ KEGGS RETURNED |
| | | | DCA 12618 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

UMeyer

**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 | 0,00 |
| Discount @ **0,00 %** | 0,00 |
| Rounding | 0,00 |
| Tax | 0,00 |
| **Total (Incl)** | **0,00** |

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

# Tax Credit Note

| | |
|---|---|
| CR REASON | Empty Keg |
| DATE | 2024/05/15 |
| DOCUMENT NO. | **IC033071** |
| REFERANCE NO. | **IN160701** |
| EXTERNAL ORDER NO. | CR1404253 |
| CUSTOMER ACCOUNT | FB0763 |
| CUSTOMER VAT NO. | **4650261359** |

**INVOICE TO**

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

**DELIVER TO**

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

| 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** |

**Banking Details:**

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

| | |
|---|---|
| SubTotal | 500.00 |
| Discount @ **0.00 %** | 0.00 |
| Amount Excl Tax | 500.00 |
| Tax | 0.00 |
| **Total (Incl)** | **500.00** |

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1404253 2024-05-13 10:48:01

LOAD SHEET Reference - LSID 233195, DATE Delivered - 2024-05-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HBJ442FS | FUSO FN25-270 FC (C | 14 | N.I. SAMSON | | |

**Reason for Credit:** Client Returned

**Customer Name:** THE FARMERS KITCHEN

**Brief Description of Credit:**

**Principal Customer Code:** FB0763

**Doc. Date:** 2024-05-08 **Doc. Ref:** FIN160701 **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 | | 2 |

Total Number of Items to be credited on Decument Ref: FIN160701 (1 Product Type) 2

**Authorized by:**______________________

**[date]**