



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

Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/09/03
DOCUMENT NO.	IN165067
ORDER NO.	SO101984
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	12	165,22		15,00 %	1 982,61
631601	De Kuyper - Melon 1 Ltr	2	165,22		15,00 %	330,43
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

At 300. only by Log rd.

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

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty
			Full
			12585

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	5 073,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	686,09
Total (Incl)	5 760,00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1424805 2024-09-05 10:57:35

LOAD SHEET Reference - LSID 234162, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: CAFE EXTRABLATT GREENPOI	
Brief Description of Credit:					
Principal Customer Code: FB0584					

Doc. Date: 2024-09-03		Doc. Ref: FIN165067		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN165067 (1 Product Type)							1		

Authorized by: _____
[date]



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Cafe' Extrablatt
79 Main Rd
Green Point
8005

ATT: Guido

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/09/05
DOCUMENT NO.	IC034117
REFERENCE NO.	IN165067
EXTERNAL ORDER NO.	CR1424805
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr 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