



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

Tax Invoice

TERMS	30 Days
DATE	2024/06/26
DOCUMENT NO.	IN162462
ORDER NO.	SO099152
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
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
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

3x30lt Empty kegs RETURN

PRODUCT CODE	CASES	UNITS	REASON
ERD031	2		EMPTY KEGGS
BIT010	1		RETURNED
			DCA 13882

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	5 923,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	776,09
Total (Incl)	6 700,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0763
The Farmers Kitchen
PO Box 43
Lynedoch
7603

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4650261359

Account	Date	Order No	Delivery Note	Our Reference
FB0763	2024/07/01		IN162462	IC033527

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00			500.00
Total (Excl)						750.00
Tax						0.00
Total (Incl)						750.00
Discount						0.00
Total (Incl)						750.00

Received by _____
Date _____
Signed _____

REQUEST FOR CREDIT - CR1412537

2024-07-01 11:16:05

LOAD SHEET Reference - LSID 233572, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: THE FARMERS KITCHEN	
Brief Description of Credit:					
Principal Customer Code:		FB0763			

Doc. Date: 2024-06-26		Doc. Ref: FIN162462		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN162462 (2 Product Type)							3