

22



FLARE

BEVERAGES

PO Box 81 Blackheath South Africa 7581	Tel : (021) 905 8163 Liquor Lic: NLA33 - 13481 VAT No. : 4360199048 Reg No. : 1998/019686/07
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Tax Invoice	
TERMS	48 Hour Settlement
DATE	2024/07/17
DOCUMENT NO.	IN163165
ORDER NO.	SO099962
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

INVOICE TO	
The Fat Butcher Restaurant Fat Butcher Restaurants (Pty) Ltd 1 Van Riebeeck Str Stellenbosch Liq Licence No WCP/040347	

DELIVER TO
The Fat Butcher Restaurant 1 Van Riebeeck Str Stellenbosch 7600 ATT: Rita Swart

<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>																																				
ERD014	Erdinger Weissbier 20 Ltr	3	1130,43		15,00 %	3 391,30																																				
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00																																				
3 x 30Ltr deposit returned																																										
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>3</td><td>EMPTY KEGS</td></tr><tr><td></td><td></td><td></td><td>RETURNED</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>  <u>GERARDO</u> <table><tr><td>DCA 13219</td></tr><tr><td>Liquor Runner Cape Town (Pty) Ltd</td></tr><tr><td>is a registered National Distributor</td></tr><tr><td>REG. NO. RG00-327</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		3	EMPTY KEGS				RETURNED																					DCA 13219	Liquor Runner Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. RG00-327
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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	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Sub Total EXCL</td> <td style="text-align: right;">4 141,30</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">508,70</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">4 650,00</td> </tr> </table>	Sub Total EXCL	4 141,30	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	508,70	Total (Incl)	4 650,00
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Rounding	0,00										
Tax	508,70										
Total (Incl)	4 650,00										

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0872

The Fat Butcher Restaurant

Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch
7600

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4150285197**

Account	Date	Order No	Delivery Note	Our Reference
FB0872	2024/07/23		IN163175	IC033684

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	3.00	Dep	250.00			750.00
Total (Excl)							750.00
Tax							0.00
Total (Incl)							750.00
Discount							0.00
Total (Incl)							750.00

Received by _____

Date _____

Signed _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1416188 2024-07-22 14:27:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: THE FAT BUTCHER RESTAURA
Brief Description of Credit:		
Principal Customer Code:	FB0872	

Doc. Date: 2024-07-17		Doc. Ref: FIN163165		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		3
Total Number of Items to be credited on Document Ref: FIN163165 (1 Product Type)							3

Authorized by: _____
[date]