



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	30 Days
DATE	2024/07/10
DOCUMENT NO.	IN162933
ORDER NO.	SO099687
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

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)
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD014	Erdinger Weissbier 20 Ltr	5	1130,43		15,00 %	5 652,17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00

1x30lt Empty keg Return
1x20lt Empty keg Return

PRODUCT CODE	CASES	UNITS	REASON
ERD031	1		2 EMPTY KEG
ERD037	1		1 RETURNED
			DCA 12553

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

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	9 663,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 186,96
Total (Incl)	10 850,00

Copy 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	2024/07/16		IN162933	IC033640

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00 Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00 Dep	250.00			250.00
Total (Excl)						500.00
Tax						0.00
Total (Incl)						500.00
Discount						0.00
Total (Incl)						500.00

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 - CR1414813 2024-07-15 11:48:42

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 FARMERS KITCHEN

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2024-07-10 Doc. Ref: FIN162933 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN162933 (2 Product Type)							2

Authorized by: _____

[date]