



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

INVOICE TO

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No

WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/25
DOCUMENT NO.	IN158992
ORDER NO.	SO095457
EXTERNAL ORDER NO.	Collection Tue
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami - Tygervalley
t/a Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

x3 empties Red

[Signature]

PRODUCT CODE	CASES	UNITS	REASON
KRD031		3	Empty
			Return

SCA 13749

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	2 436,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	328,05

Total (Incl) 2 765,00



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INVOICE TO

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/04
DOCUMENT NO.	IC032727
REFERENCE NO.	IN158992
EXTERNAL ORDER NO.	CR139048
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1396048 2024-03-28 12:31:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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GERALD

Reason for Credit: Client Returned

Customer Name: ASAMI TYGERVALLEY

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2024-03-25 Doc. Ref: FIN158992 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN158992 (1 Product Type)

3

Authorized by: _____

[date]