



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	48 Hour Settlement
DATE	2024/08/05
DOCUMENT NO.	IN163809
ORDER NO.	SO100711
EXTERNAL ORDER NO.	Separate invoice please
CUSTOMER ACCOUNT	FB0584
CUSTOMER VAT NO.	4560258644

INVOICE TO

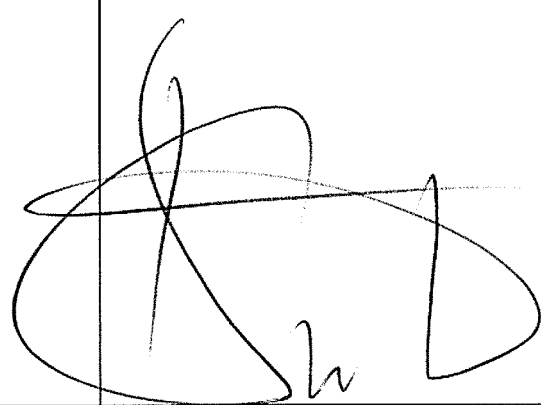
Cafe' Extrablatt
79 Main Rd
Green Point
8005

Liq Licence No 2018 WCP/035586

DELIVER TO

Cafe' Extrablatt
79 Main Road
Green Point

ATT: Guido

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	1	260,87		15,00 %	260,87
Sent 30L Edelweiss keg x 1  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	260,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	39,13

Total (Incl) 300,00

PRODUCT CODE	CASES	UNITS	REASON
AD 031		1	Empty Keg

REQUEST FOR CREDIT - CR14193812024-08-08 11:06:03

LOAD SHEET Reference - LSID 233910, DATE Delivered - 2024-08-07

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: 2024-08-05Doc. Ref: FIN163809GRV: SCredit Type: Clean - CraInvoice 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: FIN163809 (1 Product Type)1

Authorized by:_____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0584
Cafe' Extrablatt
79 Main Rd
Green Point
8005

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4560258644

Account		Date	Order No	Delivery Note		Our Reference	
FB0584		2024/08/08		IN163809		IC033827	

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
				Total (Excl)			250.00
				Tax			0.00
				Total (Incl)			250.00
				Discount			0.00
Received by _____							
Date _____				Total (Incl) 250.00			
Signed _____							