



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

Paulaner Promotions - CPT

Reason:

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159335
ORDER NO.	SO095832
EXTERNAL ORDER NO.	Fools & Fans Beer Fest
CUSTOMER ACCOUNT	PRO003
CUSTOMER VAT NO.	TBA

DELIVER TO

Paulaner Promotions - CPT

ATT:

<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>																
P0054	Paulaner Weissbier Natrub 20 Ltr	5	1086,96		15,00 %	5 434,80																
2[✓] x full Return 1[✓] Empty Return (Paulaner) <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>P0054</td><td>2</td><td></td><td>LEFTOVER STOCK</td></tr><tr><td>P0027</td><td></td><td>1</td><td>Empty Keg</td></tr><tr><td></td><td></td><td></td><td>OCA 13759</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	P0054	2		LEFTOVER STOCK	P0027		1	Empty Keg				OCA 13759
PRODUCT CODE	CASES	UNITS	REASON																			
P0054	2		LEFTOVER STOCK																			
P0027		1	Empty Keg																			
			OCA 13759																			

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	5 434,80
Discount @ 00,00 %	5 434,80
Rounding	0,00
Tax	0,00
Total (Incl)	0,00



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Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Paulaner Promotions - CPT
Reason:

ATT:

Tax Credit Note

CR REASON	Collect Orders
DATE	2024/04/22
DOCUMENT NO.	IC032893
REFERENCE NO.	IN159335
EXTERNAL ORDER NO.	Fools & Fans Beer Fest
CUSTOMER ACCOUNT	PRO003
CUSTOMER VAT NO.	TBA

DELIVER TO

Deliver to:

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0054	Paulaner Weissbier Natrub 20 Ltr	001	2	1086.96		15.00 %	2,173.92
P0027	Paulaner 20 keg (Incoming Empty)	001	1	0.00		0.00 %	0.00

Banking Details:

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

SubTotal	2,173.92
Discount @ 00.00 %	2,173.92
Amount Excl Tax	0.00
Tax	0.00
Total (Incl)	0.00

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 - CR1397913 2024-04-11 11:03:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: FLARE BEVERAGES
Brief Description of Credit:		
Principal Customer Code:	PRO003	

Doc. Date: 2024-04-04 Doc. Ref: FIN159335 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1
FP0054	Paulaner Weissbier Natrub 20 Ltr	20 Ltr	20 Ltr	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN159335 (2 Product Type)							3

Authorized by: _____
[date]