



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	48 Hour Settlement
DATE	2024/06/12
DOCUMENT NO.	IN162019
ORDER NO.	SO098797
EXTERNAL ORDER NO.	Foc
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

<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>																										
ERD113	Brauhaus Erdinger Glass (6 x 500ml)	3	170,00	100,00 %	15,00 %	0,00																										
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>Erd037</td><td></td><td>2</td><td rowspan="3">Empty Returns PCA 12637</td></tr><tr><td>Bit010</td><td></td><td>1</td></tr><tr><td>Paul027</td><td></td><td>2</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> Empty Returns 2x20L Erdinger 1x30L Bitburger 2x20L Paulaner Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004027							PRODUCT CODE	CASES	UNITS	REASON	Erd037		2	Empty Returns PCA 12637	Bit010		1	Paul027		2												
PRODUCT CODE	CASES	UNITS	REASON																													
Erd037		2	Empty Returns PCA 12637																													
Bit010		1																														
Paul027		2																														

14/06/24

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

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0530
Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

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

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/06/18		IN162019	IC033410

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00			500.00
P0027	Paulaner 20 keg (Incoming Empty)	2.00	Dep	250.00			500.00
Total (Excl)							1 250.00
Tax							0.00
Total (Incl)							1 250.00
Discount							0.00
Total (Incl)							1 250.00

Received by _____

Date _____

Signed _____

REQUEST FOR CREDIT - CR1410088

2024-06-18 11:10:45

LOAD SHEET Reference - LSID 233469, DATE Delivered - ~~2024-06-14~~

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:

Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2024-06-12		Doc. Ref: FIN162019		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN162019 (3 Product Type)							5