



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

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Liq Licence No WCP/040046

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/25
DOCUMENT NO.	IN156620
ORDER NO.	SO092959
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

ATT: Niel de Beer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD037 - 4 empties ret. DCA 2237 <i>[Signature]</i> <i>[Signature]</i> 29/01/24 4x 20L empty returned. 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	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70
Total (Incl)	450,00



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INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/30
DOCUMENT NO.	IC032117
REFERENCE NO.	IN156620
EXTERNAL ORDER NO.	CR1384782
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	4	250.00		0.00 %	1,000.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384782 2024-01-30 11:49:24

LOAD SHEET Reference - LSID 232250, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned
Customer Name: Olive Bistro
Brief Description of Credit:
Principal Customer Code: FB0503

Doc. Date: 2024-01-25 Doc. Ref: FIN156620 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		4
Total Number of Items to be credited on Document Ref: FIN156620 (1 Product Type)							4

Authorized by: _____
[date]