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

Tax Invoice

TERMS	30 Days
DATE	2024/04/15
DOCUMENT NO.	**IN159755**
ORDER NO.	**SO096371**
EXTERNAL ORDER NO.	Collection for Tuesday
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	**4650261359**

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	**Erdinger Dunkel (12 x 500ml)**	2	456,52		15,00 %	913,04
ERD001	**Erdinger Kristall (12 x 500ml)**	1	456,52		15,00 %	456,52
ERD004	**Erdinger Weissbier (12 x 500ml)**	5	456,52		15,00 %	2 282,61

Umeyer

1x20lt Empty keg Return
1x30lt Empty keg Return

Umeyer

PRODUCT CODE	CASES	UNITS	REASON
ERD 037		1	EMPTY KEGGS
ERD 031		1	RETURNED
			DCA 13769

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	3 652,17
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	547,83
Total (Incl)	**4 200,00**

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/22
DOCUMENT NO.	**IC032901**
REFERANCE NO.	**IN159775**
EXTERNAL ORDER NO.	CR1399780
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	**4650261359**

INVOICE TO	DELIVER TO
The Farmers Kitchen PO Box 43 Lynedoch 7603 ATT: Ivan Botha	The Farmers Kitchen Cnr R44 and Annandale Road @ Mooiberge Farmstall Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	**Erdinger 20ltr DEPOSIT (Incoming EMPTY)**	**001**	**1**	**250.00**		**0.00 %**	**250.00**
ERD031	**Erdinger 30ltr DEPOSIT (Incoming EMPTY)**	**001**	**1**	**250.00**		**0.00 %**	**250.00**

Banking Details:

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

SubTotal	500.00
Discount @ **0.00 %**	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	**500.00**

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399780 2024-04-18 11:37:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THE FARMERS KITCHEN

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2024-04-15 **Doc. Ref:** FIN159755 **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		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: FIN159755 (2 Product Type)							2

Authorized by:______________________

[date]