



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Tax Credit Note	
CR REASON	Empty Keg
DATE	2024/01/17
DOCUMENT NO.	IC032013
REFERENCE NO.	IN156016
EXTERNAL ORDER NO.	CR1382035
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

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
P0027	Paulaner 20 keg (Incoming Empty)	001	2	250.00		0.00 %	500.00

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602				SubTotal	750.00
				Discount @ 0.00 %	0.00
				Amount Excl Tax	750.00
				Tax	0.00
				Total (Incl)	750.00

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 - CR1382035 2024-01-17 14:04:40

LOAD SHEET Reference - LSID 232125, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: The biggest little bear shop	
Brief Description of Credit:					
Principal Customer Code: FB0133					

Doc. Date: 2024-01-12 Doc. Ref: FIN156016 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
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN156016 (2 Product Type)							3

Authorized by: _____
[date]

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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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Tax Invoice

TERMS	30 Days
DATE	2024/01/12
DOCUMENT NO.	IN156016
ORDER NO.	SO092312
EXTERNAL ORDER NO.	Foc glasses
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

INVOICE TO

The Biggest Little Beer Shop
The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive
Liq Licence No WCP/041043

DELIVER TO

The Biggest Little Beer Shop
Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26
P0022	Paulaner - Dunkel (20x500ml)	1	626,09		15,00 %	626,09
P0028	Paulaner Weissbier Glass (6 x 30cl)	2	175,00	100,00 %	15,00 %	0,00
P0029	Paulaner Weissbier Glass (6 x 50cl)	2	175,00	100,00 %	15,00 %	0,00

2 x Paulaner empty kegs
1 x 20L Erdinger empty keg returned

PRODUCT CODE	CASES	UNITS	REASON
R0007		1	Empty Keg
P0027		2	Empty Keg
			Cost 2185

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	1 543,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	231,52
Total (Incl)	1 775,00