



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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/23
DOCUMENT NO.	IN156493
ORDER NO.	SO092885
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
5P002	5 Pence Pink Gin 750ml	3	226,09		15,00 %	678,26
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83		15,00 %	447,83
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD015	Erdinger Weissbier 30 Ltr	6	1630,43		15,00 %	9 782,61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	6	250,00		0,00 %	1 500,00

Handwritten notes:
 ERD037 - 1 empty
 ERD031 - 2 empties.
 2 x 30ltr Erdinger
 1 x 20ltr Erdinger
 Behn
 3
 f22
 EF

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	13 239,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 760,87
Total (Incl)	15 000,00



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INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/31
DOCUMENT NO.	IC032127
REFERENCE NO.	IN156493
EXTERNAL ORDER NO.	CR1384140
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1384140 2024-01-26 15:16:28

LOAD SHEET Reference - LSID 232223, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Fishhoek Gallery Restaurant	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2024-01-23 Doc. Ref: FIN156493 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 Document Ref: FIN156493 (2 Product Type) 2

Authorized by: _____
[date]