



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

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140
Liq Licence No

2018 WCP/040779

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/26
DOCUMENT NO.	IN159087
ORDER NO.	SO095569
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

ATT: J P

<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>																												
P0054	Paulaner Weissbier Natrub 20 Ltr	2	1086,96		15,00 %	2 173,91																												
EFT  Turning the empty tin <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>P0027</td><td></td><td>1</td><td>Empty Kist</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><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							PRODUCT CODE	CASES	UNITS	REASON	P0027		1	Empty Kist																				
PRODUCT CODE	CASES	UNITS	REASON																															
P0027		1	Empty Kist																															

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	2 173,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	326,09
Total (Incl)	2 500,00



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7581

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INVOICE TO

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140

ATT: J P

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/15
DOCUMENT NO.	IC033061
REFERENCE NO.	IN159087
EXTERNAL ORDER NO.	CR1396347
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
P0027	Paulaner 20 keg (Incoming Empty)	001	1	0.00		0.00 %	0.00

Banking Details:

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

SubTotal	0.00
Discount @ 0.00 %	0.00
Amount Excl Tax	0.00
Tax	0.00

Total (Incl) 0.00

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1396347 2024-04-02 08:26:02

LOAD SHEET Reference - LSID 232799, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned
Customer Name: ASAMI SOMERSET MALL
Brief Description of Credit:
Principal Customer Code: FB0166

Doc. Date: 2024-03-26 Doc. Ref: FIN159087 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN159087 (1 Product Type)							1

Authorized by: _____
[date]