



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

Real on Tap

ATT: Adrian Barnes

## Tax Credit Note

|                    |                        |
|--------------------|------------------------|
| CR REASON          | Cancelled by Principle |
| DATE               | 2023/10/12             |
| DOCUMENT NO.       | IC031176               |
| REFERENCE NO.      | IN151823               |
| EXTERNAL ORDER NO. | COLLECTION WEDNESDAY   |
| CUSTOMER ACCOUNT   | FJ0564                 |
| CUSTOMER VAT NO.   | 4330284524             |

#### DELIVER TO

15A  
Hillstar Avenue  
Wetton  
Ottery

| Code   | Item Description                         | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr        | 001 | 2        | 1347.83         |        | 15.00 %  | 2,695.65        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |
| ERD015 | Erdinger Weissbier 30 Ltr                | 001 | 2        | 1630.43         |        | 15.00 %  | 3,260.87        |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL)   | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

#### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 6,956.52        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 6,956.52        |
| Tax                 | 893.48          |
| <b>Total (Incl)</b> | <b>7,850.00</b> |

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.lrsc.co.za

## REQUEST FOR CREDIT - CR1357464 2023-10-11 12:27:33

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: Real on Tap

Brief Description of Credit:

Principal Customer Code: FJ0564

Doc. Date: 2023-10-10 Doc. Ref: FIN151823 GRV: Credit Type: Credit Invoice Amt: R 6850

| Stock Code | Stock Description                 | Unit   | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------------|--------|----------|-------------|----------------------|-------|-----|
| FBIT004    | Bitburger Premium Draught - 30ltr | 30 Ltr | 30 Ltr   | P1          | Cancelled by Princip |       | 2   |
| FERD015    | Erdinger Weissbier 30 Ltr         | 30 Ltr | 30 Ltr   | P1          | Cancelled by Princip |       | 2   |

Total Number of Items to be credited on Document Ref: FIN151823 (2 Product Type)

4

Authorized by: \_\_\_\_\_

[date]



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

Real on Tap  
The Real Draught Beer Company (Pty) Ltd  
PO Box 10008  
Fourways East

Liq Licence No GLB7000009869

## Tax Invoice

|                    |                      |
|--------------------|----------------------|
| TERMS              | 48 Hour Settlement   |
| DATE               | 2023/10/10           |
| DOCUMENT NO.       | IN151823             |
| ORDER NO.          | SO087707             |
| EXTERNAL ORDER NO. | COLLECTION WEDNESDAY |
| CUSTOMER ACCOUNT   | FJ0564               |
| CUSTOMER VAT NO.   | 4330284524           |

#### DELIVER TO

Real on Tap  
Hillstar Avenue  
Wetton  
Ottery

ATT: Adrian Barnes

| Code   | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr        | 2        | 1347,83         |        | 15,00 %  | 2 695,65        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) | 2        | 250,00          |        | 0,00 %   | 500,00          |
| ERD015 | Erdinger Weissbier 30 Ltr                | 2        | 1630,43         |        | 15,00 %  | 3 260,87        |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |

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    | 6 956,52 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 893,48   |

**Total (Incl) 7 850,00**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

REALOT

FIN151823

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 1357464

Flare Beverages

Real on Tap

30 Ltr

|         |                                   |        |        |   |
|---------|-----------------------------------|--------|--------|---|
| FBIT004 | Bitburger Premium Draught - 30ltr | 30 Ltr | 30 Ltr | 2 |
| FERD015 | Erdinger Weissbier 30 Ltr         | 30 Ltr | 30 Ltr | 2 |
|         |                                   |        |        | 4 |

Canceled by Client