



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

INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Liq Licence No WCP/040046

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/25
DOCUMENT NO.	IN160184
ORDER NO.	SO096829
EXTERNAL ORDER NO.	Tomorrow collection
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

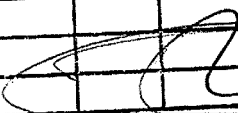
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD014	Erdinger Weissbier 20 Ltr <i>n/c</i>	3	1130,43		15,00 %	3 391,30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

Jeeg
CF 20 4727
20.4.24

PRODUCT CODE	CASES	UNITS	REASON
<i>ERD014</i>	<i>3</i>		<i>No Stock</i>



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	5 467,38
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	707,62
Total (Incl)	6 175,00



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INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033059
REFERENCE NO.	IN160184
EXTERNAL ORDER NO.	CR1401914
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

<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>
ERD014	Erdinger Weissbier 20 Ltr	001	3	1130.43		15.00 %	3,391.29
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	4,141.29
Discount @ 0.00 %	0.00
Amount Excl Tax	4,141.29
Tax	508.69
Total (Incl)	4,650.00

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



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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1401914 2024-04-29 13:11:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: THE OLIVE BISTRO

Brief Description of Credit:

Principal Customer Code: FB0503

Doc. Date: 2024-04-25 Doc. Ref: FIN160184 GRV: Credit Type: Part Credit Invoice Amt: R 5425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN160184 (1 Product Type) 3

Authorized by: _____
[date]