



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

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Liq Licence No 2018 WCP/012657

Tax Invoice

TERMS	30 Days
DATE	2024/07/22
DOCUMENT NO.	IN163281
ORDER NO.	SO100086
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

ATT: Kevin/Dean

<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>																												
ERD014	Erdinger Weissbier 20 Ltr	1	1130,43		15,00 %	1 130,43																												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																												
Erdinger 2x20ltr <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>eid037</td><td></td><td>2</td><td>empty kegs returned</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>dca 13221</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	eid037		2	empty kegs returned												dca 13221								
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			dca 13221																															

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	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57
Total (Incl)	1 550,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0003
Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4090140114**

Account	Date	Order No	Delivery Note	Our Reference
FB0003	2024/07/25		IN163281	IC033704

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00	Dep	287.50		75.00	575.00
Total (Excl)							500.00
Tax							75.00
Total (Incl)							575.00
Discount							0.00
Total (Incl)							575.00

Received by _____

Date _____

Signed _____

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1416749

2024-07-25 11:17:34

LOAD SHEET Reference - LSID 233800, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: FIREMANS ARMS REST CAPE T	
Brief Description of Credit:					
Principal Customer Code: FB0003					

Doc. Date: 2024-07-22		Doc. Ref: FIN163281		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		2		
Total Number of Items to be credited on Document Ref: FIN163281 (1 Product Type)								2	