



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

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

ATT: Beggy Hucke (Accounts)

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/01/03
DOCUMENT NO.	IC031828
REFERENCE NO.	91464FB
EXTERNAL ORDER NO.	CR1378834
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	001	2	1086.96		15.00 %	2,173.92
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	2,673.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,673.92
Tax	326.09
Total (Incl)	3,000.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1378834 2024-01-02 15:06:04

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Return Expiry Date Reached

Brief Description of Credit:

Customer Name: IM EIMER RESTAURANT & BIE

Principal Customer Code: UPLIFT

Doc. Date: 2023-12-27 Doc. Ref: 91464FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD043U	Erdinger Dunkel 20L	EA	1 x 20L	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: 91464FB (1 Product Type)

2

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #91464 **FB**

27 December 2023 at 13:13



To Im eimer Restaurant & Biergarten - On Hold
Placed By Mervin Maneville
Customer Code FB0530
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD043	Erdinger Dunkel 20 Ltr	20Ltr	2	1 250.00	(15.00%)	2 500.00

PRODUCT CODE	CASES	UNITS	REASON
ERD043	2	40	BB 15/12/23 Expired/ Stock DCA 2808

2 Items R 2 500.00

Subtotal (Incl.) R 2 500.00

Tax R 326.09

Total (Incl.) R 2 500.00

Comment

Reference

Expired 20-10-2023

Upliftment for 2 20ltr Dunkel kegs

Recipients

Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327.