



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond
Liq Licence No 2018 WCP/034018

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/30
DOCUMENT NO.	IN161486
ORDER NO.	SO097966
EXTERNAL ORDER NO.	next week Friday delivery
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Drummond Arms Restaurant & Pub
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

ATT: Olwen-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Return 2x 20L Erdinger (key)

07/06/24

PRODUCT CODE	CASES	UNITS	REASON
ERD037	2		EMPTY KEGG
			RETURNED

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

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	1 945,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	254,35
Total (Incl)	2 200,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0205

Drummond Arms Restaurant & Pub

Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

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

Account	Date	Order No	Delivery Note	Our Reference
FB0205	2024/06/10		IN161486	IC033341

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00	Dep	250.00			500.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00

Received by _____
Date _____
Signed _____

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1407995 2024-06-10 12:15:01

LOAD SHEET Reference - LSID 233414, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: DRUMMOND ARMS RESTAURA	
Brief Description of Credit:					
Principal Customer Code: FB0205					

Doc. Date: 2024-05-30 Doc. Ref: FIN161486 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN161486 (1 Product Type)

2

Authorized by: _____

[date]