



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/13
DOCUMENT NO.	IC031693
REFERENCE NO.	IN154479
EXTERNAL ORDER NO.	CR1373026
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

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

ATT: Beggy Huckle (Accounts)

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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,750.00
Tax	0.00
Total (Incl)	1,750.00

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 - CR1373026 2023-12-11 13:52:23

LOAD SHEET Reference - LSID 231687, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
EY2280FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2023-12-06 Doc. Ref: FIN154479 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: FIN154479 (2 Product Type)							7

Authorized by: _____
[date]



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INVOICE TO

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PO Box 14
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7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/06
DOCUMENT NO.	IN154479
ORDER NO.	SO090732
EXTERNAL ORDER NO.	10% Discount Included alreac
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

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

ATT: Beggy Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr ✓	12	1086,96	10,00 %	15,00 %	11 739,13
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	12	250,00		0,00 %	3 000,00
<i>key Empty Return</i> <i>ERD037 - 2 x 20 L</i> <i>Dec 23 16</i> <i>ERD031 - 5 x 30 L</i> <i>affinity</i> <i>[Signature]</i>						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG NO. RG004617						

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	14 739,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 760,87
Total (Incl)	16 500,00