



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

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville
Liq Licence No

WCP/040694

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/19
DOCUMENT NO.	IN152224
ORDER NO.	SO088264
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami - Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

3XEmpties
Send back

PRODUCT CODE: ERD037 CASES: UNITS: 3 REASON: Empty

DATE: OCT 19 2023 TIME: 14:46

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RC0004327

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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57
Total (Incl)	2 125,00



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INVOICE TO

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/27
DOCUMENT NO.	IC031299
REFERENCE NO.	IN152224
EXTERNAL ORDER NO.	CR1360055
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

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

REQUEST FOR CREDIT - CR1360055 2023-10-24 12:19:00

LOAD SHEET Reference - LSID 231105, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: Asami Durbanville

Brief Description of Credit:

Principal Customer Code: FB0145

Doc. Date: 2023-10-19 Doc. Ref: FIN152224 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		3

Total Number of Items to be credited on Document Ref: FIN152224 (1 Product Type)

3

Authorized by: _____

[date]