



PO Box 81
Blackheath
South Africa
7581

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



CR REASON	Empty Keg
DATE	2023/12/01
DOCUMENT NO.	IC031563
REFERENCE NO.	IN153897
EXTERNAL ORDER NO.	CR1370045
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

INVOICE TO

Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville

ATT: JP

DELIVER TO

Asami Tygervally
Shop 566
Tygervally Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

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Banking Details:		SubTotal	250.00
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	250.00
Account No. :	10 30 655 944	Tax	0.00
Branch Code :	118602	Total (Incl)	250.00

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 - CR1370045 2023-11-29 13:12:18

LOAD SHEET Reference - LSID 231533, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Asami Tygervally

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2023-11-24 Doc. Ref: FIN153897 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		1

Total Number of Items to be credited on Document Ref: FIN153897 (1 Product Type)

1

Authorized by: _____

[date]



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Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/24
DOCUMENT NO.	IN153897
ORDER NO.	SO090101
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami - Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1✓	1086,96	10,00 %	15,00 %	978,26
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1✓	250,00		0,00 %	250,00

Handwritten notes:
 12 Mahhena -
 1X 20Lr EMPTY ERD
 ERD037 1 } Empty
 001 2524

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	1 228,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	146,74

Total (Incl) 1 375,00