



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/05
DOCUMENT NO.	IN162798
ORDER NO.	SO099461
EXTERNAL ORDER NO.	Collection for MONDAY
CUSTOMER ACCOUNT	FB0658
CUSTOMER VAT NO.	4710209802

INVOICE TO

Banana Jam Cafe'
Banana Jam Cafe' CC
157 Second Avenue
Kenilworth
7700
Liq Licence No CBA

DELIVER TO

Banana Jam Cafe'

ATT: Greg Casey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
4 kegs returned. Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327 PRODUCT CODE CASES UNITS REASON ERD037 2 } EMPTY KEGGS BIT010 2 } RETURNED DCA 12956						

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	1 771,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	228,26
Total (Incl)	2 000,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0658
Banana Jam Cafe'
Banana Jam Cafe' CC
157 Second Avenue
Kenilworth
7700

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4710209802**

Account	Date	Order No	Delivery Note	Our Reference
FB0658	2024/07/15		IN162798	IC033630

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00			500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	2.00 Dep	250.00			500.00
Total (Excl)						1 000.00
Tax						0.00
Total (Incl)						1 000.00
Discount						0.00
Total (Incl)						1 000.00

Received by

Date

Signed

REQUEST FOR CREDIT - CR1413981

2024-07-12 12:58:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Gerald
Reason for Credit:		Client Returned		Customer Name: BANANA JAM CAFE	
Brief Description of Credit:					
Principal Customer Code:		FB0658			

Doc. Date:	2024-07-05	Doc. Ref:	FIN162798	GRV:		Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		2		
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: FIN162798 (2 Product Type)							4		