



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

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

ATT: Beggy Huckle (Accounts)

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031971
REFERENCE NO.	IN155932
EXTERNAL ORDER NO.	CR1381569
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

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)
ERD014	Erdinger Weissbier 20 Ltr	001	5	1086.96		15.00 %	5,434.80
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	6,684.80
Discount @ 0.00 %	0.00
Amount Excl Tax	6,684.80
Tax	815.22
Total (Incl)	7,500.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1381569 2024-01-15 14:35:12

LOAD SHEET Reference - LSID 232092, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-01-10 Doc. Ref: FIN155932 GRV: Credit Type: Credit Invoice Amt: R 5625

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN155932 (1 Product Type) 5

Authorized by: _____
[date]



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Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/10
DOCUMENT NO.	IN155932
ORDER NO.	SO092216
EXTERNAL ORDER NO.	Send the Expired Keqs.
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

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Liq Licence No 2018 WCP/037696

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34 Bally Far
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ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) PLEASE PICK THE BEST POSSIBLE DATE.	5	250,00		0,00 %	1 250,00

PRODUCT CODE	CASES	UNITS	REASON
Full	order		No Stock

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	6 141,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	733,70
Total (Incl)	6 875,00



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