



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

Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville

ATT: JP

For Free Note

CR REASON	Empty Keg
DATE	2023/11/15
DOCUMENT NO.	IC031410
REFERENCE NO.	IN153222
EXTERNAL ORDER NO.	CR1366230
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervally
Shop 566
Tygervally Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1366230 2023-11-15 11:35:49

LOAD SHEET Reference - LSID 231359, DATE Delivered - 2023-11-14

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 Tygervally

Brief Description of Credit:

Principal Customer Code: FB0130

Doc. Date: 2023-11-10 Doc. Ref: FIN153222 GRV: S 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		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN153222 (2 Product Type)

2

Authorized by: _____

[date]



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Blackheath
South Africa
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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville
Liq Licence No

WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/10
DOCUMENT NO.	IN153222
ORDER NO.	SO089338
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)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
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
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

120L + 30L empties

[Handwritten signature]

ERD037 - 1 empty
BIT010 - 1 empty
DCA1463

[Handwritten signature]

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	3 382,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	432,39

Total (Incl) 3 815,00