



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          | Empty Keg  |
| DATE               | 2024/01/10 |
| DOCUMENT NO.       | IC031919   |
| REFERENCE NO.      | IN155634   |
| EXTERNAL ORDER NO. | CR138949   |
| CUSTOMER ACCOUNT   | FB0530     |
| CUSTOMER VAT NO.   | N/A        |

**DELIVER TO**

Im eimer Restaurant & Biergart  
34 Bally Far  
Sir Lowry's Pass

| <u>Code</u> | <u>Item Description</u>                  | <u>WH</u> | <u>Quantity</u> | <u>Unit Price (Ex)</u> | <u>Disc %</u> | <u>Tax Rate</u> | <u>Nett Price (Ex)</u> |
|-------------|------------------------------------------|-----------|-----------------|------------------------|---------------|-----------------|------------------------|
| BIT004      | Bitburger Premium Draught - 30ltr        | 001       | 2               | 1347.83                |               | 15.00 %         | 2,695.65               |
| BIT005      | Bitburger 30 ltr Deposit (Outgoing FULL) | 001       | 2               | 250.00                 |               | 0.00 %          | 500.00                 |
| ERD037      | Erdinger 20ltr DEPOSIT (Incoming EMPTY)  | 001       | 14              | 250.00                 |               | 0.00 %          | 3,500.00               |
| ERD014      | Erdinger Weissbier 20 Ltr                | 001       | 20              | 1086.96                |               | 15.00 %         | 21,739.13              |
| ERD036      | Erdinger 20ltr DEPOSIT (Outgoing FULL)   | 001       | 20              | 250.00                 |               | 0.00 %          | 5,000.00               |

**Banking Details:**

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

|                     |                  |
|---------------------|------------------|
| SubTotal            | 33,434.78        |
| Discount @ 0.00 %   | 0.00             |
| Amount Excl Tax     | 33,434.78        |
| Tax                 | 3,665.22         |
| <b>Total (Incl)</b> | <b>37,100.00</b> |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

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Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1380049 2024-01-08 11:40:58

LOAD SHEET Reference - LSID 232022, DATE Delivered - 2024-01-05

| Reg. No.                                 | Truck Description  | Load Capacity | Driver Name                              | Dispatcher | Checker |
|------------------------------------------|--------------------|---------------|------------------------------------------|------------|---------|
| HSZ139FS                                 | FJ26-280C (CKD) ZA | 14            | J. JACOBS                                |            |         |
| Reason for Credit: No Stock in Warehouse |                    |               | Customer Name: IM EIMER RESTAURANT & BIE |            |         |
| Brief Description of Credit:             |                    |               |                                          |            |         |
| Principal Customer Code: FB0530          |                    |               |                                          |            |         |

Doc. Date: 2024-01-03 Doc. Ref: FIN155634 GRV: S Credit Type: Part Credit Invoice Amt: R 31850

| Stock Code                                                                       | Stock Description                 | Unit   | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|-----------------------------------|--------|----------|-------------|--------------------|-------|-----|
| FBIT004                                                                          | Bitburger Premium Draught - 30ltr | 30 Ltr | 30 Ltr   | NS          | No Stock in Wareho |       | 2   |
| FERD037                                                                          | Erdinger 20Ltr Deposit (Unit)     | CS     | 1 x 20L  | CR          | Crates Returned    |       | 14  |
| FERD014                                                                          | Erdinger Weissbier 20 Ltr         | 20 Ltr | 20 Ltr   | NS          | No Stock in Wareho |       | 20  |
| Total Number of Items to be credited on Document Ref: FIN155634 (3 Product Type) |                                   |        |          |             |                    |       | 36  |

Authorized by: \_\_\_\_\_  
[date]



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7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
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## Tax Invoice

|                    |                        |
|--------------------|------------------------|
| TERMS              | 48 Hour Settlement     |
| DATE               | 2024/01/03             |
| DOCUMENT NO.       | IN155634               |
| ORDER NO.          | SO091877               |
| EXTERNAL ORDER NO. | 2 20ltr Weiss keas foc |
| CUSTOMER ACCOUNT   | FB0530                 |
| CUSTOMER VAT NO.   | N/A                    |

### INVOICE TO

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

Liq Licence No 2018 WCP/037696

### DELIVER TO

Im eimer Restaurant & Biergarten  
34 Bally Far  
Sir Lowry's Pass

ATT: Beggy Hucke (Accounts)

| Code   | Item Description                                  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|---------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr <i>NO STOCK</i> | 2        | 1347,83         |        | 15,00 %  | 2 695,65        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL)          | 2        | 250,00          |        | 0,00 %   | 500,00          |
| ERD043 | Erdinger Dunkel 20 Ltr                            | 3        | 1086,96         |        | 15,00 %  | 3 260,87        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)            | 3        | 250,00          |        | 0,00 %   | 750,00          |
| ERD014 | Erdinger Weissbier 20 Ltr <i>NO STOCK</i>         | 20       | 1086,96         |        | 15,00 %  | 21 739,13       |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)            | 20       | 250,00          |        | 0,00 %   | 5 000,00        |

*keys Returned:*

*14 x 20 l*

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG001327

| PRODUCT CODE | CASES | UNITS | REASON        |
|--------------|-------|-------|---------------|
| BIT004       |       | 2     | No stock      |
| ERD014       |       | 20    |               |
| ERD036       |       | 14    | Beggy<br>keys |
|              |       |       | OCN - 2177    |

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    | 33 945,65 |
| Discount @ 0,00 % | 0,00      |
| Rounding          | 0,00      |
| Tax               | 4 154,35  |

**Total (Incl) 38 100,00**