



Lig Licence No 2018 WCP/037696

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

TERMS	48 Hour Settlement
DATE	2024/08/06
DOCUMENT NO.	IN163949
ORDER NO.	SO100800
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

ATT: Begi Huckle (Accounts)

NEIL

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

07-08-24

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	9 608,68
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 216,32

Total (Incl)	10 825,00
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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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419799 2024-08-08 10:59:34

LOAD SHEET Reference - LSID 233923, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-08-06	Doc. Ref: FIN163949	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		6
Total Number of Items to be credited on Document Ref: FIN163949 (1 Product Type)							6

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0530
Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

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

Account		Date	Order No	Delivery Note	Our Reference		
FB0530		2024/08/08		IN163949	IC033831		
Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	6.00	Dep	250.00			1 500.00
				Total (Excl)			1 500.00
				Tax			0.00
				Total (Incl)			1 500.00
				Discount			0.00
Received by _____							
Date _____							
Signed _____							
				Total (Incl)		1 500.00	