



FLARE

BEVERAGES

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	2024/05/22
DOCUMENT NO.	IN161240
ORDER NO.	SO097890
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	4	321,74		15,00 %	1 286,96
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	913,04		15,00 %	913,04
P0054	Paulaner Weissbier Natrub 20 Ltr	10	1086,96		15,00 %	10 869,57

Return x2 20L EMPTY KEG

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

PRODUCT CODE	CASES	UNITS	REASON
ERD036	2	2	Empty Kegs

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	15 830,44
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 299,56

Total (Incl) 18 130,00

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	2024/05/27		IN161240	IC033215

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00	Dep	250.00			500.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00

Received by _____
Date _____
Signed _____

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

REQUEST FOR CREDIT - CR1406823 2024-05-27 11:21:43

LOAD SHEET Reference - LSID 233312, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date:	2024-05-22	Doc. Ref:	FIN161240	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: FIN161240 (1 Product Type)							2		

Authorized by: _____
[date]