

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

VAT Number **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/12/30		IN170270	IC035534

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	8.00 Dep	250.00		2 000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by _____

Date _____

Signed _____

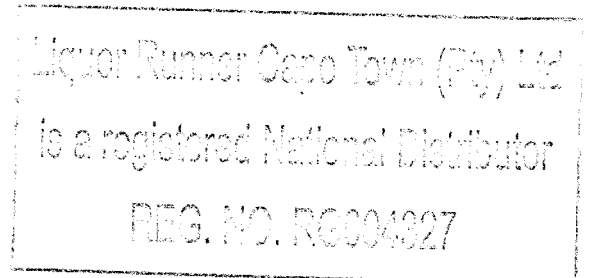
Total (Excl) 2 250.00

Discount 0.00

Tax 0.00

Total (Incl) 2 250.00

Total (Incl) 2 250.00





PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No

2018 WCP/037696

TERMS

48 Hour Settlement

DATE

2024/12/23

DOCUMENT NO.

IN170270

ORDER NO.

SO107151

EXTERNAL ORDER NO.

nl

CUSTOMER ACCOUNT

FB0530

CUSTOMER VAT NO.

N/A

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												
RETURNED EMPTY KEGS: 8Y20L 1X 30L  NEIL 27-12-24 <table border="1"><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>ERD036</td><td>1</td><td>2</td><td>Empty kegs</td></tr><tr><td>ERD037</td><td>8</td><td>100</td><td>11/15/24</td></tr></tbody></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD036	1	2	Empty kegs	ERD037	8	100	11/15/24
PRODUCT CODE	CASES	UNITS	REASON															
ERD036	1	2	Empty kegs															
ERD037	8	100	11/15/24															
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327																		
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:			Sub Total EXCL		2 760.87													
Bank : Nedbank			Discount @ 0.00 %		0.00													
Account Name : Flare Beverages (Pty) Ltd			Rounding		0.00													
Account No. : 10 30 655 944			Tax		339.13													
Branch Code : 118602			Total (Incl)		3 100.00													

REQUEST FOR CREDIT - CR14508582024-12-28 03:40:27

LOAD SHEET Reference - LSID 235306, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:FB0530

Customer Name:IM EIMER RESTAURANT & BIE

Doc. Date: 2024-12-23Doc. Ref: FIN170270GRV: SCredit Type: Clean - CraInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		8
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN170270 (2 Product Type)9