



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	2024/07/11
DOCUMENT NO.	IN162983
ORDER NO.	SO099751
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Liq Licence No WCP/040046

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

ATT: Niel de Beer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1130,43		15,00 %	3 391,30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

The Olive Bistro
15/07/24
5x 20L Empty returned
4x 30L Empty returned

PRODUCT CODE	CASES	UNITS	REASON
ERD037	5		EMPTY KEYS RETURNED
ERD031	4		

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:

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

Sub Total EXCL	4 141,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	508,70
Total (Incl)	4 650,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0503
Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4840288031**

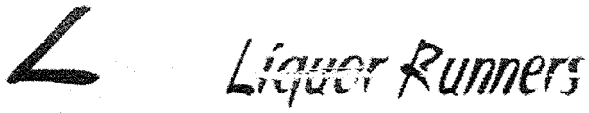
Account	Date	Order No	Delivery Note	Our Reference
FB0503	2024/07/17		IN162983	IC033645

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	5.00	Dep	250.00			1 250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming t	4.00	Dep	250.00			1 000.00
Total (Excl)							2 250.00
Tax							0.00
Total (Incl)							2 250.00
Discount							0.00
Total (Incl)							2 250.00

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 - CR1415035 2024-07-16 13:55:32

LOAD SHEET Reference - LSID 233710, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: THE OLIVE BISTRO

Brief Description of Credit:

Principal Customer Code: FB0503

Doc. Date: 2024-07-11 Doc. Ref: FIN162983 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		5
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN162983 (2 Product Type) 9

Authorized by: _____
[date]