



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

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Liq Licence No WCP/040046

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/22
DOCUMENT NO.	IN158913
ORDER NO.	SO095386
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

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)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

Handwritten signature: P. de Beer

6x 30L empty
2x 20L empty

PRODUCT CODE	CASES	UNITS	REASON
ERD031		6	Empty
ERD037		2	Kids
			DOCA 2979

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	2 186,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	328,05
Total (Incl)	2 515,00



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INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/28
DOCUMENT NO.	IC032673
REFERENCE NO.	IN158913
EXTERNAL ORDER NO.	CR1395661
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	6	250.00		0.00 %	1,500.00

Banking Details:

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

SubTotal	2,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,000.00
Tax	0.00
Total (Incl)	2,000.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1395661 2024-03-26 10:50:47

LOAD SHEET Reference - LSID 232762, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: THE OLIVE BISTRO

Brief Description of Credit:

Principal Customer Code: FB0503

Doc. Date: 2024-03-22 Doc. Ref: FIN158913 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		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: FIN158913 (2 Product Type)

8

Authorized by: _____
[date]