



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

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/24
DOCUMENT NO.	IN156554
ORDER NO.	SO092925
EXTERNAL ORDER NO.	burger KeesFoc Paulaner al
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergarten
34 Bally Far
Sir Lowry's Pass

ATT: Beggy Huckle (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
*BIT004	Bitburger Premium Draught - 30ltr <i>2 N/S</i>	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
P0029	Paulaner Weissbier Glass (6 x 50cl)	3	175,00	100,00 %	15,00 %	0,00
*BIT004	Bitburger Premium Draught - 30ltr <i>2 expired</i>	2	1347,83	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
<i>ERD037 - 1x 20l Erdinger</i> <i>ERD031 - 1x 30l Erdinger</i> <i>P0027 - 3x 20l Paulaner</i> <i>BIT004 - 4 kegs - No stock</i> <i>empties.</i>						
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	4 086,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	463,05

Total (Incl) 4 550,00



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Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/30
DOCUMENT NO.	IC032120
REFERENCE NO.	IN156554
EXTERNAL ORDER NO.	CR1384315
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

ATT: Beggy Huckle (Accounts)

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	001	2	1347.83		15.00 %	2,695.66
BIT004	Bitburger Premium Draught - 30ltr	001	2	1347.83	100 %	15.00 %	0.00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	001	4	250.00		0.00 %	1,000.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
P0027	Paulaner 20 keg (Incoming Empty)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	4,945.66
Discount @ 0.00 %	0.00
Amount Excl Tax	4,945.66
Tax	404.35

Total (Incl) 5,350.00

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 - CR1384315 2024-01-29 15:02:46

LOAD SHEET Reference - LSID 232239, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-01-24		Doc. Ref: FIN156554		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3550	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	NS	No Stock in Wareho		2		
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	NS	No Stock in Wareho		2		
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		1		
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1		
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN156554 (4 Product Type)							9		

Authorized by: _____
[date]