



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	2024/03/20
DOCUMENT NO.	IN158900
ORDER NO.	SO095380
EXTERNAL ORDER NO.	burger deal1 on 10 Erd Dunkel
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

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

Liq Licence No 2018 WCP/037696

DELIVER TO

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

ATT: Beggy Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr <i>NIS</i>	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD043	Erdinger Dunkel 20 Ltr	10	1086,96		15,00 %	10 869,57
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250,00		0,00 %	2 500,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	10	1630,43		15,00 %	16 304,35
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	10	250,00		0,00 %	2 500,00
910	Lehment Doppelkummel 1 Ltr	1	286,96		15,00 %	286,96
S0012	Schladerer - Williams Pear 750ml	1	513,04		15,00 %	513,04
BIT004	Bitburger Premium Draught - 30ltr <i>NIS</i>	1	1347,83	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96	100,00 %	15,00 %	0,00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

*Refund
3x 30l Weiss
1x Ritt 30l*

Liquor Runner Cape Town (Pty) Ltd

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

PRODUCT CODE	CASES	UNITS	REASON
ERD031		3	RETURNED
BIT019		1	RETURNED
BIT004		1	RETURNED

Sub Total EXCL	35 463,05
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	4 456,95
Total (Incl)	39 920,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

ATT: Beggy Huckle (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/28
DOCUMENT NO.	IC032671
REFERENCE NO.	IN158900
EXTERNAL ORDER NO.	CR1395401
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
BIT004	Bitburger Premium Draught - 30ltr	001	1	1347.83		15.00 %	1,347.83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (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	2,597.83
Discount @ 0.00 %	0.00
Amount Excl Tax	2,597.83
Tax	202.17
Total (Incl)	2,800.00

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

REQUEST FOR CREDIT - CR1395401 2024-03-25 11:13:39

LOAD SHEET Reference - LSID 232749, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
----------	-----------------------	--	-------------------	--	--

Reason for Credit: Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2024-03-20 Doc. Ref: FIN158900 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	NS	No Stock in Wareho		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN158900 (3 Product Type) 5

Authorized by: _____
[date]