



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

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/15
DOCUMENT NO.	IC031388
REFERENCE NO.	89363
EXTERNAL ORDER NO.	CR1366061
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

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

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1366061 2023-11-14 13:16:43

LOAD SHEET Reference - LSID 231339, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Asami Durbanville

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2023-11-09 **Doc. Ref:** 89363FB **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 89363FB (1 Product Type)

2

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #89363 *FB*

09 November 2023 at 12:41



To Asami - Durbanville
Customer Code FB0145

Placed By Joey Martin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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DEP	Deposit Upliftment Request	30 or 20 ltr	<i>2</i>	250.00	(0.00%)	750.00
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3 Items R 750.00

Subtotal (Incl.) R 750.00

Tax R 0.00

Total (Incl.) R 750.00

Comment

2 x 2.30 ltr Empty Cags

Reference

[Signature]

Recipients

Signature

[Signature]

QUANTITY	DATE	UNIT	REASON
<i>RP0031</i>		<i>2</i>	<i>Empty Cags</i>
			<i>1666</i>

Liquor Supplier Certificate
is a Registered National Distributor
REG. No: RG0004327