



FLARE

BEVERAGES

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

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Liq Licence No 2018 WCP/012657

Tax Invoice

TERMS	30 Days
DATE	2024/04/29
DOCUMENT NO.	IN160333
ORDER NO.	SO096962
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

ATT: Kevin/Dean

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

PRODUCT CODE	CASES	UNITS	REASON
EPD031		1	Empty
			Return

1x set Empty 259 Return

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	2 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13
Total (Incl)	3 100,00



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

ATT: Kevin/Dean

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033011
REFERENCE NO.	IN160333
EXTERNAL ORDER NO.	CR1402733
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	-2	250.00		15.00 %	-500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	-75.00
Total (Incl)	175.00

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1402733 2024-05-03 10:51:53

LOAD SHEET Reference - LSID 233108, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: FIREMANS ARMS REST CAPE T

Brief Description of Credit:

Principal Customer Code: FB0003

Doc. Date: 2024-04-29 Doc. Ref: FIN160333 GRV: S Credit Type: Clean - Cra Invoice Amt: R 2600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN160333 (1 Product Type)

1

Authorized by: _____

[date]