



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/15
DOCUMENT NO.	IC031407
REFERENCE NO.	IN152831
EXTERNAL ORDER NO.	CR1363737
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Korlandskloof (Pty) LTD
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

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



Liquor Runners

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

REQUEST FOR CREDIT - CR1363737 2023-11-06 12:35:38

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Drummond arms restaurant &

Brief Description of Credit:

Principal Customer Code: FB0205

Doc. Date: 2023-11-01 Doc. Ref: FIN152831 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		5

Total Number of Items to be credited on Document Ref: FIN152831 (1 Product Type)

5

Authorized by: _____

[date]

2



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond
Liq Licence No 2018 WCP/034018

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/01
DOCUMENT NO.	IN152831
ORDER NO.	SO088974
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Drummond Arms Restaurant & Pub
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
5 x 20 l (sent back) ERD 037 - 5 empty DCA 2507 <i>[Signature]</i> <i>[Signature]</i> Hendri JVR Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RC0004327						

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:		Sub Total EXCL	1 336,96
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	163,04
Branch Code :	118602	Total (Incl)	1 500,00