



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/15
DOCUMENT NO.	IC031387
REFERENCE NO.	IN153171
EXTERNAL ORDER NO.	CR1365938
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

INVOICE TO

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

ATT: Niel de Beer

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00

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 - CR1365938 2023-11-14 13:18:08

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: Olive Bistro

Brief Description of Credit:

Principal Customer Code: FB0503

Doc. Date: 2023-11-09 Doc. Ref: FIN153171 GRV: S Credit Type: Clean - Cra 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		3

Total Number of Items to be credited on Document Ref: FIN153171 (1 Product Type)

3

Authorized by: _____

[date]



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

Olive Bistro
Olive Bistro
39 Main road cnr Queenstreet
Durbanville

Liq Licence No

WCP/040046

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/09
DOCUMENT NO.	IN153171
ORDER NO.	SO089273
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0503
CUSTOMER VAT NO.	4840288031

DELIVER TO

Olive Bistro
39 Main road cnr Queenstreet
Durbanville
7550

ATT: Niel de Beer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
3 x Empty kegs (BRD) 13/11/23 <i>[Signature]</i> Redos1 3 Empty kegs out 1666						

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	6 032,60
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	792,40
Total (Incl)	6 825,00