



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

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/05
DOCUMENT NO.	IC031618
REFERENCE NO.	IN154115
EXTERNAL ORDER NO.	CR1371372
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr 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	1,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,500.00
Tax	0.00

Total (Incl) 1,500.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1371372 2023-12-04 12:53:39

LOAD SHEET Reference - LSID 231580, DATE Delivered - 2023-12-01

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: The Farmers Kitchen

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2023-11-29 Doc. Ref: FIN154115 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		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: FIN154115 (2 Product Type)							6

Authorized by: _____

[date]

29



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INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

Tax Invoice

TERMS	30 Days
DATE	2023/11/29
DOCUMENT NO.	IN154115
ORDER NO.	SO090349
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2 ✓	391,30		15,00 %	782,61
ERD014	Erdinger Weissbier 20 Ltr	3 ✓	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
ERD031 - 5 x 30lt Empty kegs RETURN ERD037 - 1 x 20lt Empty kegs RETURN DCA 2527 U Meyer <i>Al Smith</i>						

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	4 793,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	606,52
Total (Incl)	5 400,00