



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

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No

WCP/039654

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/09/03
DOCUMENT NO.	IN165140
ORDER NO.	SO102015
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

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
1x20L empty Keg returned.						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	empty kegs

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

Joseph

REQUEST FOR CREDIT - CR14248142024-09-05 11:02:37

LOAD SHEET Reference - LSID 234165, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Client Returned

Customer Name: THE AVENUE RESTAURANT AN

Brief Description of Credit:

Principal Customer Code: FB0381

Doc. Date: 2024-09-03Doc. Ref: FIN165140GRV: SCredit Type: Clean - CraInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN165140 (1 Product Type)1



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INVOICE TO

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708
ATT: Anthony Mason

CR REASON	Empty Keg
DATE	2024/09/05
DOCUMENT NO.	IC034114
REFERENCE NO.	IN165140
EXTERNAL ORDER NO.	CR1424814
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

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

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	0.00

Total (Incl)	250.00
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