



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

## Tax Invoice

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024/04/30   |
| DOCUMENT NO.       | IN160355     |
| ORDER NO.          | SO097028     |
| EXTERNAL ORDER NO. | Flavour Fest |
| CUSTOMER ACCOUNT   | PRO005       |
| CUSTOMER VAT NO.   | TBA          |

### INVOICE TO

Bitburger Promotions - CPT

Reason:

Liq Licence No

### DELIVER TO

Bitburger Promotions - CPT

ATT:

| Code   | Item Description                         | Quantity | Unit Price (Ex) | Disc %   | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|----------|-----------------|----------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr        | 5        | 1521,74         | 100,00 % | 15,00 %  | 0,00            |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) | 5        | 250,00          |          | 0,00 %   | 1 250,00        |
| BIT026 | Bitburger Radler Natrub (6x4x500ml)      | 6        | 434,78          | 100,00 % | 15,00 %  | 0,00            |
| BIT031 | Koning Radler Grapefruit (6x4x500ml)     | 4        | 478,26          | 100,00 % | 15,00 %  | 0,00            |
| BIT003 | Bitburger Drive 0% (4x6x330ml)           | 2        | 347,83          | 100,00 % | 15,00 %  | 0,00            |

Bitburger Drive - 1 case ✓  
Grapefruit Radler - 1 case ✓  
LEMON Radler - 3 cases ✓  
Bitburger 30lt - 5 kegs full

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| BIT004       | 5     | 2     |           |
| BIT026       | 3     | 7     | LEFT OVER |
| BIT031       | 1     |       | Stock     |
| BIT003       | 1     |       |           |
|              |       |       | DC 13786  |

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     | 1 250,00 |
| Discount @ 00,00 % | 1 250,00 |
| Rounding           | 0,00     |
| Tax                | 0,00     |

**Total (Incl) 0,00**



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South Africa  
7581

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Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

**INVOICE TO**

Bitburger Promotions - CPT  
Reason:

ATT:

**Tax Credit Note**

|                    |                    |
|--------------------|--------------------|
| CR REASON          | Upliftment Request |
| DATE               | 2024/05/15         |
| DOCUMENT NO.       | IC033053           |
| REFERENCE NO.      | IN160355           |
| EXTERNAL ORDER NO. | CR1402830          |
| CUSTOMER ACCOUNT   | PRO005             |
| CUSTOMER VAT NO.   | TBA                |

**DELIVER TO**

Deliver to:

| <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> |
|-------------|------------------------------------------|-----------|-----------------|------------------------|---------------|-----------------|------------------------|
| BIT004      | Bitburger Premium Draught - 30ltr        | 001       | 5               | 1521.74                | 100 %         | 15.00 %         | 0.00                   |
| BIT005      | Bitburger 30 ltr Deposit (Outgoing FULL) | 001       | 5               | 250.00                 |               | 0.00 %          | 1,250.00               |
| BIT026      | Bitburger Radler Natrub (6x4x500ml)      | 001       | 3               | 434.78                 | 100 %         | 15.00 %         | 0.00                   |
| BIT031      | Koning Radler Grapefruit (6x4x500ml)     | 001       | 1               | 478.26                 | 100 %         | 15.00 %         | 0.00                   |
| BIT003      | Bitburger Drive 0% (4x6x330ml)           | 001       | 1               | 347.83                 | 100 %         | 15.00 %         | 0.00                   |

**Banking Details:**

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

|                     |             |
|---------------------|-------------|
| SubTotal            | 1,250.00    |
| Discount @ 00.00 %  | 1,250.00    |
| Amount Excl Tax     | 0.00        |
| Tax                 | 0.00        |
| <b>Total (Incl)</b> | <b>0.00</b> |

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

REQUEST FOR CREDIT - CR1402830 2024-05-07 11:02:29

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|          |                   |               |             |            | GERALD  |

Reason for Credit: Client Returned Customer Name: LIQUOR RUNNERS CAPE TOW  
Brief Description of Credit:  
Principal Customer Code: PRO005

Doc. Date: 2024-04-30 Doc. Ref: FIN160355 GRV: S Credit Type: Part Credit Invoice Amt: R 0

| Stock Code                                                                       | Stock Description                    | Unit      | Packsize  | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|--------------------------------------|-----------|-----------|-------------|-----------------|-------|-----|
| FBIT003                                                                          | Bitburger Drive 0% (4x6x330ml)       | 4x6x330ml | 4x6x330ml | W5          | Client Returned |       | 1   |
| FBIT004                                                                          | Bitburger Premium Draught - 30ltr    | 30 Ltr    | 30 Ltr    | W5          | Client Returned |       | 5   |
| FBIT026                                                                          | Bitburger Radler Natrub (6x4x500ml)  | 6x4x500ml | 6x4x500ml | W5          | Client Returned |       | 3   |
| FBIT031                                                                          | Koning Radler Grapefruit (6x4x500ml) | 6x4x500ml | 6x4x500ml | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN160355 (4 Product Type) |                                      |           |           |             |                 |       | 10  |

Authorized by: \_\_\_\_\_  
[date]