



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

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/04/24
DOCUMENT NO.	IN160138
ORDER NO.	SO096669
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergarten
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
P0054	Paulaner Weissbier Natrub 20 Ltr	10	1086,96		15,00 %	10 869,57

RETURN
4 x weiss
1 x Dunkel
1 x Bitburger

PRODUCT CODE	CASES	UNITS	REASON
4301031		4	Return
4301037		1	Return
511010		1	Return
			CA 12708

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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	12 641,31
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 858,69
Total (Incl)	14 500,00



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INVOICE TO

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PO Box 14
Sir Lowrys Pass
7133

ATT: Begi Hucke (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC032997
REFERENCE NO.	IN160138
EXTERNAL ORDER NO.	CR1401843
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	4	250.00		0.00 %	1,000.00

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

REQUEST FOR CREDIT - CR1401843

2024-04-29 13:14:56

LOAD SHEET Reference - LSID 233032, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned	Customer Name: IM EIMER RESTAURANT & BIE		
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-04-24		Doc. Ref: FIN160138		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
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		4
Total Number of Items to be credited on Document Ref: FIN160138 (3 Product Type)							6