



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

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/06/05
DOCUMENT NO.	IN161766
ORDER NO.	SO098561
EXTERNAL ORDER NO.	Foc glasses
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT011	Bitburger Glass Pokel (6 x 500ml)	3	175,00	100,00 %	15,00 %	0,00
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD015	Erdinger Weissbier 30 Ltr	8	1695,65		15,00 %	13 565,22
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	8	250,00		0,00 %	2 000,00

10x 20L Weiss
2x 30L Bitburger
3x 20L Pilana.

PRODUCT CODE	CASES	UNITS	REASON
ERD037	10		EMPTY
			KEGS
BIT010	2		RETURNED
PC027	3		DEA 13869

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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	18 326,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 373,91
Total (Incl)	20 700,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0530

Voellig Im Eimer

PO Box 14
Sir Lowrys Pass
7133

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/06/10		IN161766	IC033345

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00	Dep	250.00			500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming E	10.00	Dep	250.00			2 500.00
P0027	Paulaner 20 keg (Incoming Empty)	3.00	Dep	250.00			750.00

Total (Excl) 3 750.00

Tax 0.00

Total (Incl) 3 750.00

Discount 0.00

Received by

Date

Signed

Total (Incl) 3 750.00

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409089 2024-06-10 12:14:09

LOAD SHEET Reference - LSID 233415, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2024-06-05 Doc. Ref: FIN161766		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		2
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		10
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN161766 (3 Product Type)							15

Authorized by: _____
[date]