

1 -> 3



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

Real on Tap
The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East

Liq Licence No GLB7000009869

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/16
DOCUMENT NO.	IN152068
ORDER NO.	SO088097
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FJ0564
CUSTOMER VAT NO.	4330284524

DELIVER TO

Real on Tap
Hillstar Avenue
Wetton
Ottery

ATT: Adrian Barnes

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00												
Returned 2 X 30L Empty kegs																		
 <table><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>ERD031</td><td></td><td>2</td><td>Empty kegs</td></tr><tr><td></td><td></td><td></td><td>0001811</td></tr></tbody></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		2	Empty kegs				0001811
PRODUCT CODE	CASES	UNITS	REASON															
ERD031		2	Empty kegs															
			0001811															

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	3 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13

Total (Incl) 4 250,00



PO Box 81
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South Africa
7581

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Reg No. : 1998/019686/07

INVOICE TO

Real on Tap
The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East
2055

ATT: Adrian Barnes

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/20
DOCUMENT NO.	IC031256
REFERENCE NO.	IN152068
EXTERNAL ORDER NO.	CR1358976
CUSTOMER ACCOUNT	FJ0564
CUSTOMER VAT NO.	4330284524

DELIVER TO

Real on Tap
1B Canero
Meadowbrook Business Estate
Jacarada Ave
Olivedale
2188

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1358976 2023-10-20 11:02:34

LOAD SHEET Reference - LSID 231099, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: Client Returned

Customer Name: Real on Tap Ottery

Brief Description of Credit:

Principal Customer Code: FJ0564

Doc. Date: 2023-10-16 Doc. Ref: FIN152068 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN152068 (1 Product Type) 2

Authorized by: _____

[date]