



FLARE

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 Fat Butcher Restaurant
Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch

Liq Licence No WCP/040347

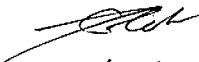
Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/16
DOCUMENT NO.	IN166876
ORDER NO.	SO103813
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

ATT: Rita Swart

<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	1	1695.65		15.00 %	1 695.65																												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00																												
2x 30lt Return 1x 20lt Return  18/10/24 <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>1</td><td>Empty</td></tr><tr><td>ERD037</td><td></td><td>1</td><td>WGL</td></tr><tr><td></td><td></td><td></td><td>OUT 11026</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		1	Empty	ERD037		1	WGL				OUT 11026												
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ERD031		1	Empty																															
ERD037		1	WGL																															
			OUT 11026																															
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	1 945.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	254.35
Total (Incl)	2 200.00

REQUEST FOR CREDIT - CR14339552024-10-19 02:30:55

LOAD SHEET Reference - LSID 234563, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Client Returned

Customer Name: THE FAT BUTCHER RESTAURA

Brief Description of Credit:

Principal Customer Code: FB0872

Doc. Date: 2024-10-16 Doc. Ref: FIN166876 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166876 (2 Product Type)2

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0872

The Fat Butcher Restaurant

Fat Butcher Restaurants (Pty) Ltd
1 Van Riebeeck Str
Stellenbosch
7600

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4150285197**

Account	Date	Order No	Delivery Note	Our Reference
FB0872	2024/10/21		IN166876	IC034669

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by

Date

Signed

Total (Excl) 500.00

Discount 0.00

Tax 0.00

Total (Incl) 500.00

Total (Incl) 500.00