



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/27
DOCUMENT NO.	IC031748
REFERENCE NO.	IN154831
EXTERNAL ORDER NO.	CR1375503
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375503 2023-12-21 12:00:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Asami Durbanville

Brief Description of Credit:

Principal Customer Code: FB0145

Doc. Date: 2023-12-13 Doc. Ref: FIN154831 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		4

Total Number of Items to be credited on Document Ref: FIN154831 (1 Product Type) 4

Authorized by: _____

[date]



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	48 Hour Settlement
DATE	2023/12/13
DOCUMENT NO.	IN154831
ORDER NO.	SO091144
EXTERNAL ORDER NO.	Collection
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

INVOICE TO

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville
Liq Licence No

WCP/040694

DELIVER TO

Asami - Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96	10,00 %	15,00 %	2 934,78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

Handwritten notes:

2x 30l Return

4x 30l Return

W. Chivester

Stamp: 2023/12/13 4 1977

Stamp: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R016/327

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	3 684,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	440,22
Total (Incl)	4 125,00