



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	2023/09/29
DOCUMENT NO.	IN151411
ORDER NO.	SO087241
EXTERNAL ORDER NO.	mh
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

INVOICE TO

Asami - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville
Liq Licence No

WCP/040203

DELIVER TO

Asami - Tygervally
Shop 566
Tygervally Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

Handwritten: Erdinger 20ltr empty return x1

PRODUCT CODE	CASES	UNITS	REASON
ERD036		1	Temp w/ full
			DGA 1342

Handwritten: 384

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:		Sub Total EXCL	3 491,31
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	448,69
Branch Code :	118602	Total (Incl)	3 940,00



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INVOICE TO

Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

ATT: JP

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/05
DOCUMENT NO.	IC031146
REFERENCE NO.	IN151411
EXTERNAL ORDER NO.	CR1355303
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

REQUEST FOR CREDIT - CR1355303

2023-10-04 13:15:40

LOAD SHEET Reference - LSID 230909, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Asami Tygervalley	
Brief Description of Credit:					
Principal Customer Code: FB0130					

Doc. Date: 2023-09-29		Doc. Ref: FIN151411		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 (Unit)	EA	1 x 20L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN151411 (1 Product Type)								1