



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

TERMS	48 Hour Settlement
DATE	2024/11/13
DOCUMENT NO.	IN168115
ORDER NO.	SO105054
EXTERNAL ORDER NO.	rs
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)
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48
ERD043	Erdinger Dunkel 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD015	Erdinger Weissbier 30 Ltr	5	1695.65		15.00 %	8 478.26
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

Returns
10x 30l Weiß
3x Bitburger 30l
7x Dunkel 20l
15/11/2024

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	16 445.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	2 129.35

Total (Incl) 18 575.00

REDO31 10 } Empty
BIT010 3 }
ERD037 7 } DCN 11050

REQUEST FOR CREDIT - CR1440568

2024-11-16 04:14:26

LOAD SHEET Reference - LSID 234843, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-11-13		Doc. Ref: FIN168115		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		3		
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		7		
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		10		
Total Number of Items to be credited on Document Ref: FIN168115 (3 Product Type)								20	

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

VAT Number **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/11/18		IN168115	IC035024

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	3.00 Dep	250.00		750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	7.00 Dep	250.00		1 750.00

Received by

Date

Signed

Total (Excl) 2 500.00

Discount 0.00

Tax 0.00

Total (Incl) 2 500.00

Total (Incl) 2 500.00