



FLARE

BEVERAGES

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

Tops @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP002337

Tax Invoice

TERMS	30 Days
DATE	2024/03/28
DOCUMENT NO.	IN159202
ORDER NO.	SO095695
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04		15,00 %	626,09
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	613,04		15,00 %	1 839,13
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

OLD OAK TOPS

INVOICE NO. 02-04-2024
DATE RECEIVED

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	4 695,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	704,35

Total (Incl) 5 400,00



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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 2024/01/04

DOCUMENT NO. IN155666 *FB*

ORDER NO. SO091964

EXTERNAL ORDER NO. Christmas Gift

CUSTOMER ACCOUNT FB0872

CUSTOMER VAT NO. 4150285197

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

ATT: Rita Swart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96	100,00 %	15,00 %	0,00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Returned 1 x 20l Erdinger Brewery Kolo

4/1/24

PRODUCT CODE	CASES	UNITS	REASON
ERD037		1	<i>Fat Butcher Kolo</i>
			<i>PCA 1989</i>

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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	250,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00

Total (Incl) 250,00



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Blackheath
South Africa
7581

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

INVOICE TO

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

ATT: Rita Swart

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/16
DOCUMENT NO.	IC031991
REFERENCE NO.	IN155666
EXTERNAL ORDER NO.	CR1380533
CUSTOMER ACCOUNT	FB0872
CUSTOMER VAT NO.	4150285197

DELIVER TO

The Fat Butcher Restaurant
1 Van Riebeeck Str
Stellenbosch
7600

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD037	Erdinger 20ltr 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

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anf
Black
Kuils
Cape

(021) 903

Http://www.lrsa.co

REQUEST FOR CREDIT - CR1380533

2024-01-05 13:38:19

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

Brief Description of Credit:

Principal Customer Code: UPLIFT

Customer Name: THE FAT BUTCHER RESTAUR

Doc. Date: 2024-01-05 Doc. Ref: 155666FB

GRV:

Stock Code Stock Description

FERD037U Erdinger 20Ltr Deposit (Unit)

Unit

Packsize

EA

1 x 20L

Credit Type: Upliftment Invoice Amt: R 0

Reason Code

Reason

Batch

QTY

Client Returned

2

2

Total Number of Items to be credited on Document Ref: 155666FB (1 Product Type)

Authorized by: _____
[date]