



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

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/19
DOCUMENT NO.	IC031719
REFERENCE NO.	IN154840
EXTERNAL ORDER NO.	CR1375487
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

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

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1375487 2023-12-18 16:22:56

LOAD SHEET Reference - LSID 231790, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: The Farmers Kitchen

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2023-12-13 Doc. Ref: FIN154840 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: FIN154840 (1 Product Type)

1

Authorized by: _____

[date]

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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	30 Days
DATE	2023/12/13
DOCUMENT NO.	IN154840
ORDER NO.	SO091104
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No

N/A

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

<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>								
ERD014	Erdinger Weissbier 20 Ltr	10	1086,96		15,00 %	10 869,57								
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250,00		0,00 %	2 500,00								
11/2016 Empty Keg RETURN Unkeyed <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD037</td><td></td><td>1</td><td>Unkeyed</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD037		1	Unkeyed
PRODUCT CODE	CASES	UNITS	REASON											
ERD037		1	Unkeyed											

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	13 369,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 630,43
Total (Incl)	15 000,00