



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

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

ATT: Beggy Huckle (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/20
DOCUMENT NO.	IC031452
REFERENCE NO.	IN153422
EXTERNAL ORDER NO.	CR1367516
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	3	250.00		0.00 %	750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	9	250.00		0.00 %	2,250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	15	250.00		0.00 %	3,750.00

Banking Details:

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

SubTotal	6,750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	6,750.00
Tax	0.00

Total (Incl) 6,750.00

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367516 2023-11-20 12:37:09

LOAD SHEET Reference - LSID 231405, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2023-11-15 Doc. Ref: FIN153422 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 (Unit)	EA	1 x 20L	W5	Client Returned		9
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		15

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Total Number of Items to be credited on Document Ref: FIN153422 (3 Product Type)

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

INVOICE TO

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 PO Box 14
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 7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/15
DOCUMENT NO.	IN153422
ORDER NO.	SO089552
EXTERNAL ORDER NO.	Foc pampalmoose
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergarten
 34 Bally Far
 Sir Lowry's Pass

ATT: Beggy Huckle (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
ERD043	Erdinger Dunkel 20 Ltr	6	1086,96		15,00 %	6 521,74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	6	250,00		0,00 %	1 500,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	10	1630,43	10,00 %	15,00 %	14 673,91
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	10	250,00		0,00 %	2 500,00
5P010	Pampalmoose 750ml	1	117,39	100,00 %	15,00 %	0,00
S0011	Schladerer - Kirschwasser 750ml	2	513,04		15,00 %	1 026,09

BIT010 - 30L BITBURGER KECS (EMPTY) = 3 ✓
 ERD031 - 30L ERDINGER KECS (EMPTY) = 15 ✓
 ERD037 - 20L ERDINGER KECS (EMPTY) = 9 ✓
 BeA 2142
 Barend 17/11

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	26 926,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	3 438,92
Total (Incl)	30 365,00