



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	2024/05/28
DOCUMENT NO.	IN161399
ORDER NO.	SO097852
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634,78		15,00 %	634,78
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1 ✓	652,17		15,00 %	652,17

2 empties returned

PRODUCT CODE	CASES	UNITS	REASON
ERD037		2	Empty

DCU 12802

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	1 286,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	193,05
Total (Incl)	1 480,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0688

Fishhoek Galley Restaurant

PO Box 22401
Fishhoek
7945

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4830106896**

Account	Date	Order No	Delivery Note	Our Reference
FB0688	2024/05/31		IN161399	IC033260

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00	Dep	250.00			500.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00

Received by _____
Date _____
Signed _____

Total (Incl) 500.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1407664 2024-05-31 11:40:28

LOAD SHEET Reference - LSID 233349, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: FISHHOEK GALLERY RESTAUR	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2024-05-28		Doc. Ref: FIN161399		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		2	
Total Number of Items to be credited on Document Ref: FIN161399 (1 Product Type)								2

Authorized by: _____
[date]