



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

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/29
DOCUMENT NO.	IC031816
REFERENCE NO.	IN155251
EXTERNAL ORDER NO.	CR1377523
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

Asami Durbanville
c/o De Villiers & Verdi Blvd
Durbanville
ONLY Deliver after 11am

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

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1377523 2023-12-27 12:38:55

LOAD SHEET Reference - LSID 231867, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Client Returned

Customer Name: Asami Durbanville

Brief Description of Credit:

Principal Customer Code: FB0145

Doc. Date: 2023-12-20 Doc. Ref: FIN155251 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: FIN155251 (1 Product Type)

1

Authorized by: _____

[date]



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

Asami - Durbanville
Asami Durbanville
Shop 61
Cobblewalk Centre
Durbanville
Liq Licence No

WCP/040694

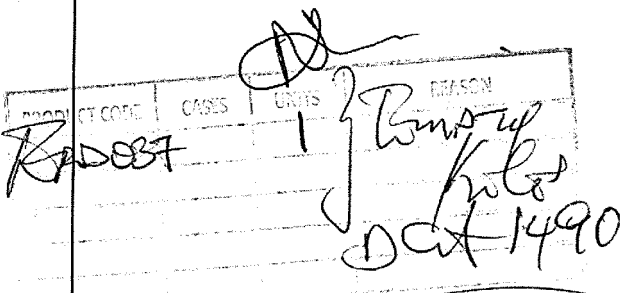
Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/20
DOCUMENT NO.	IN155251
ORDER NO.	SO091506
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0145
CUSTOMER VAT NO.	4250274711

DELIVER TO

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Durbanville
ONLY Deliver after 11am

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ix Empty kag zel <i>Handwritten signature and stamp:</i>  PRODUCT CODE: RADO37, CASES: 1, UNITS: 1, REASON: Bonus, Date: Dec 1490						

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	1 336,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	163,04
Total (Incl)	1 500,00