

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0205
Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number TBA

Account	Date	Order No	Delivery Note	Our Reference
FB0205	2024/11/25		IN168458	IC035137

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
Received by _____						Total (Excl) 500.00
Date _____						Discount 0.00
Signed _____						Tax 0.00
						Total (Incl) 500.00
						Total (Incl) 500.00

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



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1442186 2024-11-23 05:28:49

LOAD SHEET Reference - LSID 234919, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: DRUMMOND ARMS RESTAURA

Brief Description of Credit:

Principal Customer Code: FB0205

Doc. Date: 2024-11-20 **Doc. Ref:** FIN168458 **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 (1 X 20L)	EA	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN168458 (1 Product Type) 2

Authorized by: _____
[date]



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

Drummond Arms Restaurant & Pub
Korlandskloof (Pty) LTD
t/a Drummond Arms Restaurant & Pub
PO Box 609
Kleinmond
Liq Licence No 2018 WCP/034018

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/20
DOCUMENT NO.	IN168458
ORDER NO.	SO105045
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0205
CUSTOMER VAT NO.	TBA

DELIVER TO

Drummond Arms Restaurant & Pub
t/a Drummond Arms Res & Pub
40 Avemone Street
Rooi ELS

ATT: Olwen-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Handwritten: Return 2x Empty 20l kegs

PRODUCT CODE	QTY	UNITS	REASON
ERD037	2		Empty kegs
			DEF 11421

Stamp: 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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57
Total (Incl)	1 550.00