



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

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/28
DOCUMENT NO.	IC031795
REFERENCE NO.	IN155129
EXTERNAL ORDER NO.	CR1376958
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376958 2023-12-22 14:45:37

LOAD SHEET Reference - LSID 231855, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned	Customer Name: Fishhoek Gallery Restaurant		
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2023-12-19 Doc. Ref: FIN155129 GRV: 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		5

Total Number of Items to be credited on Document Ref: FIN155129 (1 Product Type)

Authorized by: _____
[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/19
DOCUMENT NO.	IN155129
ORDER NO.	SO091379
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
5P002	5 Pence Pink Gin 750ml	2	226,09		15,00 %	452,17
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD014	Erdinger Weissbier 20 Ltr	5	1086,96		15,00 %	5 434,78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

PRODUCT CODE CASES LIMITS REASON

Redo37 5 Temp up

1392

Return S Deposit

M. Eichel

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:		Sub Total EXCL	8 571,73
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	1 098,27
Branch Code :	118602	Total (Incl)	9 670,00