



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              | 30 Days    |
| DATE               | 2024/05/15 |
| DOCUMENT NO.       | IN160938   |
| ORDER NO.          | SO097594   |
| EXTERNAL ORDER NO. | AS         |
| CUSTOMER ACCOUNT   | FB0763     |
| CUSTOMER VAT NO.   | 4650261359 |

### INVOICE TO

The Farmers Kitchen  
PO Box 43  
Lynedoch  
7603

Liq Licence No

N/A

### DELIVER TO

The Farmers Kitchen  
Cnr R44 and Annandale Road  
@ Mooiberge Farmstall  
Stellenbosch

ATT: Ivan Botha

| Code   | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr        | 20       | 1521,74         |        | 15,00 %  | 3 043,48        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) | 2        | 250,00          |        | 0,00 %   | 500,00          |
| ERD043 | Erdinger Dunkel 20 Ltr                   | 2        | 1130,43         |        | 15,00 %  | 2 260,87        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |

Bitburger Sending back did not order

2x 20lt empty kegs return

U Meyer

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON               |
|--------------|-------|-------|----------------------|
| BIT004       | 2     |       | Full keg NOT ORDERED |
| ERD036       | 2     |       | Empty kegs           |

DOA 13105

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    | 6 304,35 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 795,65   |

**Total (Incl) 7 100,00**



PO Box 81  
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#### INVOICE TO

The Farmers Kitchen  
PO Box 43  
Lynedoch  
7603

ATT: Ivan Botha

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2024/05/21 |
| DOCUMENT NO.       | IC033132   |
| REFERENCE NO.      | IN160938   |
| EXTERNAL ORDER NO. | CR1405619  |
| CUSTOMER ACCOUNT   | FB0763     |
| CUSTOMER VAT NO.   | 4650261359 |

#### DELIVER TO

The Farmers Kitchen  
Cnr R44 and Annandale Road  
@ Mooiberge Farmstall  
Stellenbosch

| <u>Code</u> | <u>Item Description</u>                  | <u>WH</u> | <u>Quantity</u> | <u>Unit Price (Ex)</u> | <u>Disc %</u> | <u>Tax Rate</u> | <u>Nett Price (Ex)</u> |
|-------------|------------------------------------------|-----------|-----------------|------------------------|---------------|-----------------|------------------------|
| BIT004      | Bitburger Premium Draught - 30ltr        | 001       | 2               | 1521.74                |               | 15.00 %         | 3,043.48               |
| BIT005      | Bitburger 30 ltr Deposit (Outgoing FULL) | 001       | 2               | 250.00                 |               | 0.00 %          | 500.00                 |
| ERD037      | Erdinger 20ltr DEPOSIT (Incoming EMPTY)  | 001       | 2               | 250.00                 |               | 0.00 %          | 500.00                 |

#### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 4,043.48        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 4,043.48        |
| Tax                 | 456.52          |
| <b>Total (Incl)</b> | <b>4,500.00</b> |

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@lr.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1405619 2024-05-20 09:41:43

LOAD SHEET Reference - LSID 233248, DATE Delivered - 2024-05-17

| Reg. No.                        | Truck Description      | Load Capacity            | Driver Name       | Dispatcher                         | Checker |
|---------------------------------|------------------------|--------------------------|-------------------|------------------------------------|---------|
| FZW614FS                        | FUSO FN25-270 FC (C 14 |                          | J.K. THSIBALABALA |                                    |         |
| Reason for Credit:              |                        | Not Ordered / Duplicated |                   | Customer Name: THE FARMERS KITCHEN |         |
| Brief Description of Credit:    |                        |                          |                   |                                    |         |
| Principal Customer Code: FB0763 |                        |                          |                   |                                    |         |

Doc. Date: 2024-05-15 Doc. Ref: FIN160938 GRV: S Credit Type: Part Credit Invoice Amt: R 6100

| Stock Code                                                                       | Stock Description                 | Unit   | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|-----------------------------------|--------|----------|-------------|--------------------|-------|-----|
| FBIT004                                                                          | Bitburger Premium Draught - 30ltr | 30 Ltr | 30 Ltr   | W2          | Not Ordered / Dupl |       | 2   |
| FERD037                                                                          | Erdinger 20Ltr Deposit (Unit)     | C5     | 1 x 20L  | W5          | Client Returned    |       | 2   |
| Total Number of Items to be credited on Document Ref: FIN160938 (2 Product Type) |                                   |        |          |             |                    |       | 4   |

Authorized by: \_\_\_\_\_  
[date]