



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 - Tygervally
Asami Tygervally
Shop 566
Tygervally Mall
Bellville
Liq Licence No

WCP/040203

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/05
DOCUMENT NO.	IN162776
ORDER NO.	SO099550
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0130
CUSTOMER VAT NO.	4280274616

DELIVER TO

Asami - Tygervally
Shop 566
Tygervally Mall
Bellville

ATT: JP

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
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

2

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

PRODUCT CODE	CASES	UNITS	REASON
BIT010		2	EMPTY KEGS
			RETURNED
			DCA 12748

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	3 152,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	397,83
Total (Incl)	3 550,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0130
Asami - Tygervalley
Asami Tygervalley
Shop 566
Tygervalley Mall
Bellville

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4280274616**

Account	Date	Order No	Delivery Note	Our Reference
FB0130	2024/07/11		IN162776	IC033607

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	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

REQUEST FOR CREDIT - CR1413971

2024-07-10 12:58:36

LOAD SHEET Reference - LSID 233660, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: ASAMI TYGERVALLEY	
Brief Description of Credit:					
Principal Customer Code: FB0130					

Doc. Date:	2024-07-05	Doc. Ref:	FIN162776	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	WS	Client Returned		2		
Total Number of Items to be credited on Document Ref: FIN162776 (1 Product Type)							2		