



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/19
DOCUMENT NO.	IC031720
REFERENCE NO.	IN154866
EXTERNAL ORDER NO.	CR1375501
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

INVOICE TO

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek

ATT: Bruce

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1375501 2023-12-18 16:00:27

LOAD SHEET Reference - LSID 231789, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757F5	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Client Returned

Customer Name: FRANSCHHOEK STATION PUB

Brief Description of Credit:

Principal Customer Code: FB0613

Doc. Date: 2023-12-13 Doc. Ref: FIN154866 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		2

Total Number of Items to be credited on Document Ref: FIN154866 (1 Product Type)

2

Authorized by: _____

[date]



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INVOICE TO

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek
Liq Licence No

2018 WCP/037239

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/13
DOCUMENT NO.	IN154866
ORDER NO.	SO091037
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

ATT: Bruce

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
ERD037- 2 empty kegs DCA 2538 all with 2x Empty kegs <i>[Signature]</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC0014327						

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