



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

The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
Liq Licence No

WCP/039654

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/01
DOCUMENT NO.	IN162563
ORDER NO.	SO099302
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0381
CUSTOMER VAT NO.	TBA

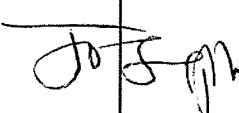
DELIVER TO

The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

ATT: Anthony Mason

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 1998/019686/07

1x20l ^{Red} empty keg
returned.
please do credit
NOTE: 

PRODUCT CODE	CASES	UNITS	REASON
RED037		1	Empty kegs
			DOA 13885

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

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0381
The Avenue Restaurant
The Avenue Restaurant
43 2nd Ave
Claremont
Cape Town
7708

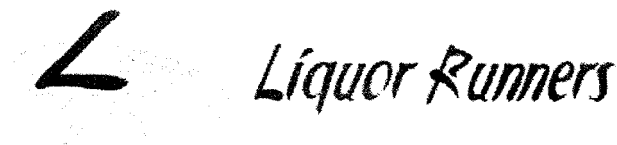
Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0381	2024/07/04		IN162563	IC033565

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
				Total (Excl)			250.00
				Tax			0.00
				Total (Incl)			250.00
				Discount			0.00
Received by _____							
Date _____				Total (Incl)		250.00	
Signed _____							

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413128 2024-07-04 11:00:50

LOAD SHEET Reference - LSID 233619, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: THE AVENUE RESTAURANT AN

Brief Description of Credit:

Principal Customer Code: FB0381

Doc. Date: 2024-07-01 **Doc. Ref:** FIN162563 **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		1

Total Number of Items to be credited on Document Ref: FIN162563 (1 Product Type) 1

Authorized by: _____
[date]