



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 Biggest Little Beer Shop  
The Biggest Little Beer Shop  
Shop G34  
Willow Bridge Centre  
39 Carl Cronje Drive  
Liq Licence No

WCP/041043

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/07/05 |
| DOCUMENT NO.       | IN162770   |
| ORDER NO.          | SO099544   |
| EXTERNAL ORDER NO. | as         |
| CUSTOMER ACCOUNT   | FB0133     |
| CUSTOMER VAT NO.   | 4570273591 |

#### DELIVER TO

The Biggest Little Beer Shop  
Shop G34  
Willow Bridge Centre  
39 Carl Cronje Drive

ATT: Tracey

| Code   | Item Description                           | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT035 | Bitburger Premium Pils (6x4x500ml) + Glass | 1        | 526,09          |        | 15,00 %  | 526,09          |
| BIT031 | Koning Radler Grapefruit (6x4x500ml)       | 1        | 478,26          |        | 15,00 %  | 478,26          |

3 empty kegs returned  
20 L per liter

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

| PRODUCT CODE      | CASES | UNITS | REASON                |
|-------------------|-------|-------|-----------------------|
| P0027             |       | 3     | } EMPTY KEGS RETURNED |
| <del>BEEGLE</del> |       | 2     |                       |

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      | 1 004,35        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 150,65          |
| <b>Total (Incl)</b> | <b>1 155,00</b> |

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
20 Anfield Rd  
Blackheath  
Kuilsriver

**To:**  
**FB0133**  
**The Biggest Little Beer Shop**  
The Biggest Little Beer Shop  
Shop G34  
Willow Bridge Centre  
39 Carl Cronje Drive

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
Tax Registration **4570273591**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0133  | 2024/07/11 |          | IN162770      | IC033606      |

| <u>Item Code</u>  | <u>Item Description</u>          | <u>Quantity</u> <u>Unit</u> | <u>Price (In)</u>   | <u>Disc %</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------------|----------------------------------|-----------------------------|---------------------|---------------|------------|---------------------|
| P0027             | Paulaner 20 keg (Incoming Empty) | 3.00 Dep                    | 250.00              |               |            | 750.00              |
|                   |                                  |                             | Total (Excl)        |               |            | 750.00              |
|                   |                                  |                             | Tax                 |               |            | 0.00                |
|                   |                                  |                             | <b>Total (Incl)</b> |               |            | <b>750.00</b>       |
|                   |                                  |                             | Discount            |               |            | 0.00                |
| Received by _____ |                                  |                             | <b>Total (Incl)</b> |               |            | <b>750.00</b>       |
| Date _____        |                                  |                             |                     |               |            |                     |
| Signed _____      |                                  |                             |                     |               |            |                     |

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1413969

2024-07-10 12:59:47

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: THE BIGGEST LITTLE BEAR S |         |
| Brief Description of Credit:    |                    |                 |             |                                          |         |
| Principal Customer Code: FB0133 |                    |                 |             |                                          |         |

|                                                                                  |                          |                     |          |             |                 |                          |     |                  |  |
|----------------------------------------------------------------------------------|--------------------------|---------------------|----------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-07-05                                                            |                          | Doc. Ref: FIN162770 |          | GRV: S      |                 | Credit Type: Clean - Cra |     | Invoice Amt: R 0 |  |
| Stock Code                                                                       | Stock Description        | Unit                | Packsize | Reason Code | Reason          | Batch                    | QTY |                  |  |
| FP0027                                                                           | Paulaner 20L deposit Keg | CS                  | 15 x 20L | W5          | Client Returned |                          | 3   |                  |  |
| Total Number of Items to be credited on Document Ref: FIN162770 (1 Product Type) |                          |                     |          |             |                 |                          |     | 3                |  |

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