

15.46 - 16.02

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**FLARE**
BEVERAGESPO Box 81
Blackheath
South Africa
7581Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2024/04/17
DOCUMENT NO.	IN159924
ORDER NO.	SO096550
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TOIm eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

DELIVER TOIm eimer Restaurant & Biergarten
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

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

RETURNED

EFT

5 x WEISS Empty Kiste.
1 x Dunkel Empty Kiste

PRODUCT CODE	CASES	UNITS	REASON
GRD031		5	Empty
GRD037		1	Kiste
			DOA 2991

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

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	1 771,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	228,26

Total (Incl) 2 000,00



PO Box 81
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South Africa
7581

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INVOICE TO

Im eimer Restaurant & Biergarten
PO Box 14
Sir Lowrys Pass
7133

ATT: Begi Hucke (Accounts)

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/22
DOCUMENT NO.	IC032906
REFERENCE NO.	IN159924
EXTERNAL ORDER NO.	CR1400329
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Im eimer Restaurant & Biergart
34 Bally Far
Sir Lowry's Pass

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,500.00
Tax	0.00
Total (Incl)	1,500.00

REQUEST FOR CREDIT - CR1400329

2024-04-22 10:47:18

LOAD SHEET Reference - LSID 232976, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: IM EIMER RESTAURANT & BIE	
Brief Description of Credit:					
Principal Customer Code: FB0530					

Doc. Date: 2024-04-17		Doc. Ref: FIN159924		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT	
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned			
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned			
Total Number of Items to be credited on Decument Ref: FIN159924 (2 Product Type)								

Authorized by:_____

[date]