



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

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/10
DOCUMENT NO.	IN162957
ORDER NO.	SO099723
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

DELIVER TO

Voellig Im Eimer
Voellig Im eimer
34 Bally Far
Sir Lowry's Pass

ATT: Begi Hucke (Accounts)

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	7	1130,43		15,00 %	7 913,04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	7	250,00		0,00 %	1 750,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

2 x 30L WEISS } EMPTY
1 x 15L DUNKEL }
N.C. DANIELS
12-07-24

PRODUCT CODE	CASES	UNITS	REASON
ERD031	2		EMPTY
			KFCCS
ERD037	1		RETURNED

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	11 956,51
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 493,49
Total (Incl)	13 450,00

Copy Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0530
Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration N/A

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/07/16		IN162957	IC033641

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00			500.00
Total (Excl)						750.00
Tax						0.00
Total (Incl)						750.00
Discount						0.00
Total (Incl)						750.00

Received by _____
Date _____
Signed _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414843 2024-07-15 12:18:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: IM EIMER RESTAURANT & BIE

Principal Customer Code: FB0530

Doc. Date: 2024-07-10 Doc. Ref: FIN162957 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN162957 (2 Product Type) 3

Authorized by: _____
[date]