

33



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	Current
DATE	2023/10/17
DOCUMENT NO.	IN152115
ORDER NO.	SO088148
EXTERNAL ORDER NO.	base order no. 12A202310-0
CUSTOMER ACCOUNT	FB1012
CUSTOMER VAT NO.	4100172982

INVOICE TO

The Twelve Apostle Hotel & Spa (Pty) Ltd
The Twelve Apostle Hotel & Spa (Pty) Ltd
PO Box 32117
Camps Bay
Liq Licence No WCP/029100

DELIVER TO

The Twelve Apostle Hotel & Spa (Pty) Ltd
Camps Bay
8040
ATT: Wesley Lewin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

Handwritten notes and stamps:

- Handwritten: "2 bitburger 30L empty" with a signature.
- Handwritten: "OCT 11 2023" and "KOL".
- Stamp: "Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327".
- Handwritten: "BIT010" and "2" in a box.

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	Sub Total EXCL 2 154,35
Account Name : Flare Beverages (Pty) Ltd	Discount @ 0,00 % 0,00
Account No. : 10 30 655 944	Rounding 0,00
Branch Code : 118602	Tax 285,65
	Total (Incl) 2 440,00



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The Twelve Apostle Hotel & Spa (Pty) Ltd
PO Box 32117
Camps Bay
8040

ATT: Wesley Lewin

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/20
DOCUMENT NO.	IC031259
REFERENCE NO.	IN152115
EXTERNAL ORDER NO.	CR1359373
CUSTOMER ACCOUNT	FB1012
CUSTOMER VAT NO.	4100172982

DELIVER TO

Victoria Rd
Camps Bay
8040

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr 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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1359373 2023-10-20 11:05:32

LOAD SHEET Reference - LSID 231086, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: THE TWELVE APOSTLES HOT

Brief Description of Credit:

Principal Customer Code: FB1012

Doc. Date: 2023-10-17 Doc. Ref: FIN152115 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN152115 (1 Product Type)

2

Authorized by: _____

[date]