



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	2024/03/18
DOCUMENT NO.	IN158713
ORDER NO.	SO095196
EXTERNAL ORDER NO.	rs
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)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
* RETURNED 1 20L paulander keg that is SOUR. RETURNED 7 20L paulander Empty kegs <i>[Signature]</i>						

PRODUCT CODE	CASES	UNITS	REASON
P0054		1	Sour keg
P0027		7	Empty kegs

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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57
Total (Incl)	2 125,00



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Shop G34
Willow Bridge Centre
39 Carl Cronje Drive

ATT: Tracey

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/22
DOCUMENT NO.	IC032626
REFERENCE NO.	IN158713
EXTERNAL ORDER NO.	CR1394514
CUSTOMER ACCOUNT	FB0133
CUSTOMER VAT NO.	4570273591

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0027	Paulaner 20 keg (Incoming Empty)	001	1	0.00		0.00 %	0.00
P0054	Paulaner Weissbier Natrub 20 Ltr	001	1	1086.96	10 %	15.00 %	978.26

Banking Details:

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

SubTotal	978.26
Discount @ 0.00 %	0.00
Amount Excl Tax	978.26
Tax	146.74
Total (Incl)	1,125.00

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



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 - CR1394514 2024-03-20 11:28:19

LOAD SHEET Reference - LSID 232711, DATE Delivered - 2024-03-19

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 biggest little bear shop

Brief Description of Credit:

Principal Customer Code: FB0133

Doc. Date: 2024-03-18 Doc. Ref: FIN158713 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		7
FP0054	PAULANER WEISSBIER NATRUB 20LTR	CS	15 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN158713 (2 Product Type)							8

Authorized by: _____

[date]