



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 Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No N/A

Tax Invoice

TERMS	30 Days
DATE	2023/10/03
DOCUMENT NO.	IN151502
ORDER NO.	SO087351
EXTERNAL ORDER NO.	Collection for Wednesday
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Kelly- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

3x20lt Empty kegs RETURN

PRODUCT CODE	CASES	UNITS	REASON
ERD037		3	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	6 978,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	896,74

Total (Incl) 7 875,00



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INVOICE TO

The Farmers Kitchen
PO Box 43
Lynedoch
7603

ATT: Ivan Botha

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/09
DOCUMENT NO.	IC031160
REFERENCE NO.	IN151502
EXTERNAL ORDER NO.	CR1355889
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1355889 2023-10-06 12:17:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: The Farmers Kitchen

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2023-10-03 Doc. Ref: FIN151502 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		3

Total Number of Items to be credited on Document Ref: FIN151502 (1 Product Type)

3

Authorized by: _____

[date]