

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
VAT Number **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/12/27		IN170025	IC035516

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 500.00
Discount	0.00
Tax	0.00
Total (Incl)	1 500.00

Total (Incl)	1 500.00
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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	48 Hour Settlement
DATE	2024/12/18
DOCUMENT NO.	IN170025
ORDER NO.	SO106953
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FB0530
CUSTOMER VAT NO.	N/A

INVOICE TO

Voellig Im Eimer
PO Box 14
Sir Lowrys Pass
7133

Liq Licence No 2018 WCP/037696

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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347.83		15.00 %	347.83
ERD043	Erdinger Dunkel 20 Ltr	3	1130.43		15.00 %	3 391.30
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43	10.00 %	15.00 %	4 069.57
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

RETURNED:

2x 20L EMPTY KEGS
4x 30L EMPTY KEGS

NEIL

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	10 471.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 308.26

Total (Incl) 11 780.00

REQUEST FOR CREDIT - CR14496782024-12-21 05:48:18

LOAD SHEET Reference - LSID 235223, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Client Returned

Customer Name: IM EIMER RESTAURANT & BIE

Brief Description of Credit:

Principal Customer Code: FB0530

Doc. Date: 2024-12-18Doc. Ref: FIN170025GRV: SCredit Type: Clean - CraInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		2
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN170025 (2 Product Type)6