



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/06
DOCUMENT NO.	IC031360
REFERENCE NO.	IN152771
EXTERNAL ORDER NO.	CR1363180
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1363180 2023-11-03 11:26:39

LOAD SHEET Reference - LSID 231227, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Fishhoek Gallery Restaurant	
Brief Description of Credit:					
Principal Customer Code: FB0688					

Doc. Date: 2023-11-01 Doc. Ref: FIN152771 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: FIN152771 (1 Product Type) 3

Authorized by: _____

[date]



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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/01
DOCUMENT NO.	IN152771
ORDER NO.	SO088922
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

DELIVER TO

Fishhoek Galley Restaurant
Beachfront Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
<i>Return 3 empty 20L kegs</i> <i>Return 3 empty kegs</i> <i>Handwritten signature</i> PRODUCT CODE: ERD037, CASES: 3, UNITS: 3, REASON: Empty kegs, DOA 1566 Liquor Runner Cape Town cc Is a Registered National Distributor REG. No: RG0004327						

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	4 010,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13
Total (Incl)	4 500,00