

1C033446



FLARE

BEVERAGES

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	2024/06/19
DOCUMENT NO.	IN162259
ORDER NO.	SO099053
EXTERNAL ORDER NO.	as
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)
BIT004	Bitburger Premium Draught - 30ltr	3	1521,74		15,00 %	4 565,22
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	3	250,00		0,00 %	750,00
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD015	Erdinger Weissbier 30 Ltr	6	1695,65		15,00 %	10 173,91
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	6	250,00		0,00 %	1 500,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913,04		15,00 %	1 826,09

✓ X1 BITBURGER
✓ X2 DUNKEL
✓ X4 ERDINGER WEISS
✓ X3 PALLAUER WEISS

EMPTY KEYS RETURNED

PRODUCT CODE	CASES	UNITS	REASON
BIT004		1	
ERD037		2	Empty
ERD031		4	holes
ERD027		3	
		DOA	13825

N.C. DANIELS

21-06-24

is a registered National Liquor Supplier

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	21 989,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 885,87
Total (Incl)	24 875,00

20

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411377 2024-06-24 09:58:11

LOAD SHEET Reference - LSID 233514, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: **Client Returned**

Brief Description of Credit:

Principal Customer Code: FB0530

Customer Name: IM EIMER RESTAURANT & BIE

Doc. Date: 2024-06-19		Doc. Ref: FIN162259		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		1	
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2	
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		4	
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: FIN162259 (4 Product Type)							10	

Authorized by: _____
[date]

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
Tax Registration **N/A**

Account	Date	Order No	Delivery Note	Our Reference
FB0530	2024/06/24		IN162259	IC033446

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00 Dep	250.00			500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	4.00 Dep	250.00			1 000.00
P0027	Paulaner 20 keg (Incoming Empty)	3.00 Dep	250.00			750.00

Total (Excl)	2 500.00
Tax	0.00
Total (Incl)	2 500.00
Discount	0.00

Received by _____
Date _____
Signed _____

Total (Incl) 2 500.00