



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

Franschhoek Station Pub & Grill
Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek
Liq Licence No 2018 WCP/037239

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/04
DOCUMENT NO.	IN151594
ORDER NO.	SO087423
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschoek

ATT: Bruce

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1 x Empty keg Return

PRODUCT CODE	CASES	UNITS	REASON
Krd037		1	Empty Kegs
DCA 2110			

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	1 728,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	221,74
Total (Incl)	1 950,00



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Franschhoek Station Pub & Grill
Postnet Suit 89
Private Bag X19
Franschhoek

ATT: Bruce

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/09
DOCUMENT NO.	IC031162
REFERENCE NO.	IN151594
EXTERNAL ORDER NO.	CR1356234
CUSTOMER ACCOUNT	FB0613
CUSTOMER VAT NO.	4370283055

DELIVER TO

Franschhoek Station Pub & Grill
4 Main Rd
Franschhoek

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

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 - CR1356234 2023-10-07 11:39:31

LOAD SHEET Reference - LSID 230945, DATE Delivered - 2023-10-06

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: FRANSCHHOEK STATION PUB	
Brief Description of Credit:					
Principal Customer Code: FB0613					

Doc. Date: 2023-10-04 Doc. Ref: FIN151594 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		1
Total Number of Items to be credited on Document Ref: FIN151594 (1 Product Type)							1

Authorized by: _____
[date]