



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

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140
Liq Licence No

2018 WCP/040779

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/25
DOCUMENT NO.	IN152502
ORDER NO.	SO088203
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

ATT: J P

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96	10,00 %	15,00 %	1 956,52
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
2x Empty 20l 2023-10-25 15:00 152502 SO088203 FB0166 4390274613						

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	2 456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	293,48
Total (Incl)	2 750,00

500



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INVOICE TO

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140

ATT: J P

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/31
DOCUMENT NO.	IC031320
REFERENCE NO.	IN152502
EXTERNAL ORDER NO.	CR1361706
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

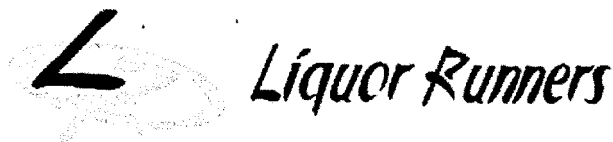
Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327							

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1361706 2023-10-30 14:33:56

LOAD SHEET Reference - LSID 231159, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Asami Somerset mall

Brief Description of Credit:

Principal Customer Code: FB0166

Doc. Date: 2023-10-25 Doc. Ref: FIN152502 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		2

Total Number of Items to be credited on Document Ref: FIN152502 (1 Product Type) 2

Authorized by: _____

[date]