



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

The Farmers Kitchen
PO Box 43
Lynedoch
7603

Liq Licence No

N/A

Tax Invoice

TERMS	30 Days
DATE	2024/11/12
DOCUMENT NO.	IN168009
ORDER NO.	SO104878
EXTERNAL ORDER NO.	Collection for Wednesday
CUSTOMER ACCOUNT	FB0763
CUSTOMER VAT NO.	4650261359

DELIVER TO

The Farmers Kitchen
Cnr R44 and Annandale Road
@ Mooiberge Farmstall
Stellenbosch

ATT: Ivan Botha

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	5	1695.65		15.00 %	8 478.26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00
<i>Handwritten notes:</i> Bd < 2x30lt Empty kegs RETURN 5x20lt Empty kegs RETURN Umejer IR0031 R0037 2 } Empty kegs 5 } kegs Oct 13476 RECEIVED NO. R0004827 Deur Runner Cape Town (Pty) Ltd is a registered National Distributor						

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	9 728.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 271.74

Total (Incl) 11 000.00

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13476

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: MARVIN

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOAD SHEET No.

IN 168009

VEHICLE REG. No.

CHU 1A

CUSTOMER:

Flavo Bev

DATE RECEIVED

14/11/2024

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
		Cases	Units			
1)	30d Kegs RRD Empty	2	5			} → IN 168009
2)	30d Kegs RRD Empty					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN Blue #1						
OTHER						
TOTAL:		7				

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1439925 2024-11-15 02:16:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					KELVIN

Reason for Credit: Client Returned

Customer Name: THE FARMERS KITCHEN

Brief Description of Credit:

Principal Customer Code: FB0763

Doc. Date: 2024-11-12 Doc. Ref: FIN168009 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 (1 X 20L)	EA	1 x 20L	W5	Client Returned		5
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN168009 (2 Product Type) 7

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB0763****The Farmers Kitchen**

PO Box 43

Lynedoch

7603

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4650261359**

Account	Date	Order No	Delivery Note	Our Reference
FB0763	2024/11/15		IN168009	IC035003

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00

Received by _____

Date _____

Signed _____

Total (Excl) 1 750.00

Discount 0.00

Tax 0.00

Total (Incl) 1 750.00

Total (Incl) 1 750.00