



FLARE

BEVERAGES

P.O. Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Real on Tap
The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East

Liq Licence No GLB7000009869

Tax Invoice

TERMS	48 Hour Settlement
DATE	27 Oct 2025
DOCUMENT NO.	IN183797
ORDER NO.	SO121174
EXTERNAL ORDER NO.	Mic
CUSTOMER ACCOUNT	FJ0564
CUSTOMER VAT NO.	4330284524

DELIVER TO

Real on Tap
1B Canero Building
Meadowbrook Business Estate
Jacarada Ave
Olivedale, JHB
2188
ATT: Diane Nel

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1608.70		15.00 %	1 608.70
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
	EMPTIES 4X 30L ERD031 					

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	3 804.35
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	495.65

Total (Incl) 4 300.00

LIQUOR RUNNERS

Johannesburg

117874

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. MCLINNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>774</u>	VEHICLE REG No	<u>HBB 283 JS</u>
CUSTOMER	<u>Cosmo City</u>	DATE RECEIVED	<u>29/10/25</u>

Stock returned		DRIVER <u>O.D. MCLINNA</u>		MARKS
Date: <u>29/10/25</u>		Trip: _____		Invoice: <u>14183797</u>
1)	<u>SIGN</u>			
2)	<u>full r</u>	<u>4 x 20 L EMPTY KEYS</u>		<u>338</u>
3)	<u>full r</u>			<u>337</u>
4)	<u>DA</u>			
5)	<u>full r</u>			<u>055</u>
6)	<u>full r</u>			<u>2401</u>
7)	<u>full r</u>			<u>2401</u>
8)	<u>DEL</u>			
9)	<u>full r</u>			<u>524</u>
10)	<u>full r</u>			<u>532</u>
11)	<u>full r</u>			<u>467</u>
12)	<u>full return</u>	<u>1</u>	<u>2</u>	<u>1583492</u>
13)	<u>CRAFT</u>			
14)	<u>full return</u>	<u>1</u>	<u>2</u>	<u>PS11272686</u>
15)	<u>PLATE</u>			
16)	<u>Eschinger 30L</u>		<u>4 Empty</u>	<u>183797</u>
17)	<u>Eschinger Paddler 500L</u>	<u>2 returned</u>		<u>183723</u>
18)	<u>BLUE SKY</u>			
19)	<u>Proper twelve 750ml</u>		<u>3 short</u>	<u>00301599</u>
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

NOTE: ON B.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16370

2025-10-30 08:31:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: THE REAL ON TAP

Brief Description of Credit:

Principal Customer Code: FJ0564

Doc. Date: 2025-10-27 Doc. Ref: FIN183797 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates/Keg/Pallet		4

Total Number of Items to be credited on Document Ref: FIN183797 (1 Product Type)

4

Authorized by: _____

[date]

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0564

Real on Tap

The Real Draught Beer Company (Pty) Ltd
PO Box 10008
Fourways East
2055

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4330284524**

Account	Date	Order No	Delivery Note	Our Reference
FJ0564	2025/10/30	CR16370	IN183797	IC038874

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
Received by			Total (Excl)		1 000.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 000.00
			Total (Incl)		1 000.00