

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0684

Stellenbosch Flying Club

Stellenbosch Flying Club
PO Box 12653
Die Boord
7613

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4670160466**

Account	Date	Order No	Delivery Note	Our Reference
FB0684	2024/05/31		IN161334	IC033272

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	2.00	Dep	250.00			500.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00

Received by _____
Date _____
Signed _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1408165 2024-05-31 13:30:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: STELLENBOSCH FLYING CLUB	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-31		Doc. Ref: 161334FB		GRV: S	Credit Type: Upliftment		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: 161334FB (1 Product Type)								2

Authorized by: _____
[date]



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	2024/05/25
DOCUMENT NO.	JN161334 JB
ORDER NO.	SO097984
EXTERNAL ORDER NO.	SM
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

INVOICE TO

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord
Liq Licence No WCP/022182

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3,391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

2X Deposit Empty

PRODUCT CODE	CASES	UNITS	REASON
ERD037		2	Empty
			Kali
			12/12/2023

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	3,891.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70

Total (Incl) 4,400.00