



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

On The Go
Chillout Sunny Trading
39 Beach Rd
Gordons Bay
7140

ATT: Susanne Schwartzloh

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/25
DOCUMENT NO.	IC032077
REFERENCE NO.	92332
EXTERNAL ORDER NO.	CR1383989
CUSTOMER ACCOUNT	FB0878
CUSTOMER VAT NO.	4880293693

DELIVER TO

On The Go
39 Beach Rd
Gordons Bay
7140

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

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 - CR1383989 2024-01-23 14:23:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ON THE GO

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-01-23 Doc. Ref: 92332FB 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		5

Total Number of Items to be credited on Document Ref: 92332FB (1 Product Type)

5

Authorized by: _____
[date]

are Beverages (Pty) Ltd

edit Request #92332 *FB*

January 2024 at 09:23



On The Go - On Hold

Placed BySales Admin

stomer Code FB0878

WarehouseCPT

de	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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IP	Deposit Upliftment Request	30 or 20 ltr	5	250.00	(0.00%)	1 250.00
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20 ltr RAS

5 ItemsR 1 250.00

Subtotal (Incl.)R 1 250.00

TaxR 0.00

Total (Incl.)R 1 250.00

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ference

ipients

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PRODUCT CODE	CASES	UNITS	REASON
RD037		5	Temporary Killer
			DCA - 1987