

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB1028
Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
7130

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 9057012172

Account	Date	Order No	Delivery Note	Our Reference
FB1028	2024/10/28		IN167212	IC034814

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by _____			Total (Excl)		250.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		250.00
			Total (Incl)		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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435396 2024-10-26 02:23:48

LOAD SHEET Reference - LSID 234635, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FB1028
Customer Name: ERINVALLE GOLF CLUB

Doc. Date: 2024-10-23 Doc. Ref: FIN167212 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		1

Total Number of Items to be credited on Document Ref: FIN167212 (1 Product Type) 1

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

INVOICE TO

Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
Liq Licence No WCP/019309

Tax Invoice

TERMS	30 Days
DATE	2024/10/23
DOCUMENT NO.	IN167212
ORDER NO.	SO104146
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

DELIVER TO

Erinvale Golf Club
Erinvale Estate
Lourensford Road
Somerset West
7130

ATT: Janyne Marais

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43		15.00 %	4 521.74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

2024 1x empty returned

Simone 25/10/24

PRODUCT CODE	CASES	UNITS	REASON
RD037		1	Empty / full

OCT 11/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	5 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	678.26
Total (Incl)	6 200.00