

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
VAT Number **4670160466**

Account	Date	Order No	Delivery Note	Our Reference
FB0684	2024/10/28		N167229	IC034813

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435655 2024-10-26 02:38:34

LOAD SHEET Reference - LSID 234633, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit: Client Returned			Customer Name: STELLENBOSCH FLYING CLUB		
Brief Description of Credit:					
Principal Customer Code: FB0684					

Doc. Date: 2024-10-24 Doc. Ref: FIN167229 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: FIN167229 (1 Product Type) 1

Authorized by: _____
[date]



FLARE BEVERAGES

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

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord

Liq Licence No WCP/022182

TERMS.	48 Hour Settlement
DATE	2024/10/24
DOCUMENT NO.	IN167229
ORDER NO.	SO104162
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

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)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
1 X EMPTY / ERG KEG						
1 X 20L						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor						
REG. NO. RG004327						

PRODUCT CODE	CASES	UNITS	REASON
ERD 037		1	Empty Keg
DCA 11402			

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13
Total (Incl)	3 100.00

25-10-24