

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0080
Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

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

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2024/11/11		IN167790	IC034942

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00	24x500m	634.78	190.43	1 459.99
Received by				Total (Excl)		1 269.56
Date				Discount		0.00
Signed				Tax		190.43
				Total (Incl)		1 459.99
				Total (Incl)		1 460.00



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

On The Go
Chillout Sunny Trading
39 Beach Rd
Gordons Bay

Liq Licence No

WCP/042079

TERMS

48 Hour Settlement

DATE

2024/11/06

DOCUMENT NO.

IN167772

ORDER NO.

SO104643

EXTERNAL ORDER NO.

nl

CUSTOMER ACCOUNT

FB0878

CUSTOMER VAT NO.

4880293693

DELIVER TO

On The Go
39 Beach Rd
Gordons Bay
7140

ATT: Susanne Schwartzloh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Erd 20Ltr X 2 Emmities

Erd 037

2 Empty

DEC 13467

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

1 380.43

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

169.57

Total (Incl)

1 550.00

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1438652 2024-11-09 02:41:14

LOAD SHEET Reference - LSID 234770, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: ON THE GO

Brief Description of Credit:

Principal Customer Code: FB0878

Doc. Date: 2024-11-06 Doc. Ref: FIN167772 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		2

Total Number of Items to be credited on Document Ref: FIN167772 (1 Product Type) 2

Authorized by: _____

[date]