



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	2024/10/16
DOCUMENT NO.	IN166844
ORDER NO.	SO103716
EXTERNAL ORDER NO.	NL
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)
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
→ 4X30L / 4X20L 8X EMPTY KEGS - E 2X HALF BITBURGER MEINING 30L IN TOTAL OF KEGS 10X KEGS LITER RETAIL <i>[Signature]</i> 18-10-24						

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

PRODUCT CODE	CASES	UNITS	REASON
ERD031		4	Empty
ERD037		4	KEGS
BIT004		2	Half filled

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

REQUEST FOR CREDIT - CR1433993

2024-10-19 02:35:05

LOAD SHEET Reference - LSID 234563, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Packaging - glue etc.		Customer Name: STELLENBOSCH FLYING CLUB	
Brief Description of Credit:					
Principal Customer Code: FB0684					

Doc. Date: 2024-10-16		Doc. Ref: FIN166844		GRV: 5	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FBIT004	BITBURGER PREMIUM DRAUGHT (6 X 30L)	CS	6 x 30L	R7	Packaging - glue et		2	
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		4	
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		4	
Total Number of Items to be credited on Document Ref: FIN166844 (3 Product Type)								10

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	2024/10/21		IN166844	IC034667

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT004	Bitburger Premium Draught - 30ltr	2.00 30 Ltr	1521.74	456.52	3 500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00

Received by _____

Date _____

Signed _____

Total (Excl) 5 043.48

Discount 0.00

Tax 456.52

Total (Incl) 5 500.00

Total (Incl) 5 500.00