

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0878

On The Go

Chillout Sunny Trading
39 Beach Rd
Gordons Bay
7140

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4880293693**

Account	Date	Order No	Delivery Note	Our Reference
FB0878	2024/12/30		IN170229	IC035536

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by _____

Date _____

Signed _____

Total (Excl) 250.00

Discount 0.00

Tax 0.00

Total (Incl) 250.00

Total (Incl) 250.00

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. R3604027



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

2024/12/23

DOCUMENT NO.

IN170229

ORDER NO.

SO107107

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

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
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

X12 empty 30L

X



PRODUCT CODE	QTY	UNIT	REASON
ERD031	1	Empty	Return
OCA 11158			

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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 - CR1450807

2024-12-28 03:38:26

LOAD SHEET Reference - LSID 235306, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: ON THE GO	
Brief Description of Credit:					
Principal Customer Code:		FB0878			

Doc. Date: 2024-12-23		Doc. Ref: FIN170229		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN170229 (1 Product Type)								1