



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

TERMS

30 Days

DATE

2024/11/13

DOCUMENT NO.

IN168103

ORDER NO.

SO105040

EXTERNAL ORDER NO.

Foc erd glasses

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)
ERD018	Erdinger Glass (6 x 330ml)	3	135.00	100.00 %	15.00 %	0.00
ERD015	Erdinger Weissbier 30 Ltr	5	1695.65		15.00 %	8 478.26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00
	3 x 30ltr empty kegs erdinger					
	<i>Handwritten signature</i>					

PRODUCT CODE	QTY	UNIT	REMARKS
ERD031	3	Empty kegs	
			13280

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	9 728.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 271.74

Total (Incl) 11 000.00

REQUEST FOR CREDIT - CR14405642024-11-16 04:04:10

LOAD SHEET Reference - LSID 234845, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:

Client Returned

Customer Name: ERINVALE GOLF CLUB

Brief Description of Credit:

Principal Customer Code: FB1028

Doc. Date: 2024-11-13 Doc. Ref: FIN168103 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		3

Total Number of Items to be credited on Document Ref: FIN168103 (1 Product Type)3

Tax Credit Note

Page 1 of 1

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	2024/11/18		IN168103	IC035025

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00

Received by _____

Date _____

Signed _____

Total (Excl) 750.00

Discount 0.00

Tax 0.00

Total (Incl) 750.00

Total (Incl) 750.00