



TERMS	30 Days
DATE	2024/03/19
DOCUMENT NO.	IN158799
ORDER NO.	SO095291
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
Licence No

Erinvale Golf Club
Erinvale Estate
Lourensford Road
Somerset West
7130

<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>
ERD015	Erdinger Weissbier 30 Ltr	4	1630,43		15,00 %	6 521,74
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250,00		0,00 %	1 000,00
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09

Sx empties returned

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Simone 20/3/24

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

[illegible]**Banking Details:**

Bank :	Nedbank
Account Name :	Flare Beverages (Pty) Ltd
Account No. :	10 30 655 944
Branch Code :	118602

Sub Total EXCL	8 747,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 162,17

Total (Incl)	9 910,00
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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
7130
ATT: Janyne Marais

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/28
DOCUMENT NO.	IC032666
REFERENCE NO.	IN158799
EXTERNAL ORDER NO.	CR1394913
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

DELIVER TO

Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
7130

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1394913 2024-03-25 11:00:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					GERALD

Reason for Credit: Client Returned

Customer Name: ERINVALLE GOLF CLUB

Brief Description of Credit:

Principal Customer Code: FB1028

Doc. Date: 2024-03-19 Doc. Ref: FIN158799 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: FIN158799 (1 Product Type)

5

Authorized by: _____
[date]