

Tax Credit Note

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	2024/12/27		IN170031	IC035515

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by	_____		Total (Excl)		500.00
Date	_____		Discount		0.00
Signed	_____		Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00

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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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/18
DOCUMENT NO.	IN170031
ORDER NO.	SO106962
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

X2 Empties 20L Erd

REG NO 37

2 Empty 16.00

11239

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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:		Sub Total EXCL	1 380.43
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	169.57
Branch Code :	118602	Total (Incl)	1 550.00

REQUEST FOR CREDIT - CR14496842024-12-21 05:49:24

LOAD SHEET Reference - LSID 235223, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:FB0878

Customer Name:ON THE GO

Doc. Date: 2024-12-18Doc. Ref: FIN170031GRV: SCredit Type: Clean - CraInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN170031 (1 Product Type)2