



FLARE

BEVERAGES

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	2024/04/29
DOCUMENT NO.	IN160293
ORDER NO.	SO096973
EXTERNAL ORDER NO.	Collection
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	2	1130,43		15,00 %	2 260,86
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

X2 EMPTY 30lt BOTTLES

PRODUCT CODE	CASES	UNITS	REASON
ERD031		2	Empty
			1/2 bottle
			DEC 13783

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	2 760,86
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	339,13

Total (Incl) 3 100,00



FLARE

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PO Box 81
Blackheath
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7581

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Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

On The Go
Chillout Sunny Trading
39 Beach Rd
Gordons Bay
7140

ATT: Susanne Schwartzloh

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033001
REFERENCE NO.	IN160293
EXTERNAL ORDER NO.	CR1402716
CUSTOMER ACCOUNT	FB0878
CUSTOMER VAT NO.	4880293693

DELIVER TO

On The Go
39 Beach Rd
Gordons Bay
7140

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00

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



Liquor Runners

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

REQUEST FOR CREDIT - CR1402716

2024-05-02 11:30:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ON THE GO

Principal Customer Code: FB0878

Doc. Date: 2024-04-29 Doc. Ref: FIN160293

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description
FERD031U	Erdinger 30L Empty Incoming

Unit	Packsize
EA	1 x 30L

Reason Code	Reason	Batch
W5	Client Returned	

QTY

Total Number of Items to be credited on Document Ref: FIN160293 (1 Product Type)

2

2

Authorized by: _____
[date]