



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	2024/02/29
DOCUMENT NO.	IN158093
ORDER NO.	SO094542
EXTERNAL ORDER NO.	rs
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)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

PRODUCT CODE	CASES	UNITS	REASON
ERD031		2	KEGG EMPTY
			KEGGS RETURNED

2x Empty return
JLW 1/3/24

Liquor Buyer Cape Town cc
a Registered National Distributor
REG. No: RG0304327

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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57

Total (Incl) 2 125,00



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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	2024/03/08
DOCUMENT NO.	IC032503
REFERANCE NO.	IN158093
EXTERNAL ORDER NO.	CR1391424
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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391424 2024-03-04 10:38:57

LOAD SHEET Reference - LSID 232563, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: ON THE GO

Brief Description of Credit:

Principal Customer Code: FB0878

Doc. Date: 2024-02-29 Doc. Ref: FIN158093 GRV: S 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		2

Total Number of Items to be credited on Document Ref: FIN158093 (1 Product Type)

2

Authorized by: _____
[date]