



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

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord

Liq Licence No

WCP/022182

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/04
DOCUMENT NO.	IN155651
ORDER NO.	SO091928
EXTERNAL ORDER NO.	Collection For Friday
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) <i>expired NO stock</i>	3	250,00		0,00 %	750,00



Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	4 010,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13
Total (Incl)	4 500,00



FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	Reg No. : 1998/019686/07

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ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
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Liquor Runner Cape Town cc Is a Registered National Distributor REG. No. RG0604827						

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602		Sub Total EXCL	4 010,87
		Discount @ 0,00 %	0,00
		Rounding	0,00
		Tax	489,13
		Total (Incl)	4 500,00



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

Stellenbosch Flying Club

ATT: Anton Theart

Tax Credit Note

CR REASON No Stock in Warehouse

DATE 2024/01/10

DOCUMENT NO. IC031917

REFERENCE NO. IN155651

EXTERNAL ORDER NO. CR1380267

CUSTOMER ACCOUNT FB0684

CUSTOMER VAT NO. 4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	001	3	1086.96		15.00 %	3,260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	4,010.87
Discount @ 0.00 %	0.00
Amount Excl Tax	4,010.87
Tax	489.13

Total (Incl)	4,500.00
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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1380267 2024-01-08 11:23:35

LOAD SHEET Reference - LSID 232024, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: STELLENBOSCH FLYING CLUB			
Principal Customer Code:		FB0684			

Doc. Date:	2024-01-04	Doc. Ref:	FIN155651	GRV:		Credit Type:	Credit	Invoice Amt:	R 3750
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Document Ref: FIN155651 (1 Product Type)							3		

Authorized by: _____
[date]