



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

Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
Liq Licence No WCP/019309

Tax Invoice

TERMS	30 Days
DATE	2024/10/16
DOCUMENT NO.	IN166873
ORDER NO.	SO103804
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

DELIVER TO

Erinvale Golf Club
Erinvale Estate
Lourensford Road
Somerset West
7130

ATT: Janyne Marais

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Erd → 2x empties

Simone 18/10/24

PRODUCT CODE	CASES	UNITS	REASON
ERD037		2	Empty 1/2 Ltr
			DC# 13197

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	4 030.44
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	529.56
Total (Incl)	4 560.00

REQUEST FOR CREDIT - CR14339522024-10-19 02:40:41

LOAD SHEET Reference - LSID 234565, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:

Client Returned

Customer Name: ERINVALLE GOLF CLUB

Brief Description of Credit:

Principal Customer Code: FB1028

Doc. Date: 2024-10-16 Doc. Ref: FIN166873 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN166873 (1 Product Type)2

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:**FB1028****Erinvale Golf Club**

Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
7130

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **9057012172**

Account	Date	Order No	Delivery Note	Our Reference
FB1028	2024/10/21		IN166873	IC034666

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