



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
Stellenbosch Flying Club
PO Box 12653
Die Boord
7613

ATT: Anton Theart

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/07
DOCUMENT NO.	IC031624
REFERENCE NO.	IN154044
EXTERNAL ORDER NO.	CR1370872
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)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00

Total (Incl) 1,250.00

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



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.lrsc.co.za

REQUEST FOR CREDIT - CR1370872 2023-12-05 14:16:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date: 2023-11-28 Doc. Ref: FIN154044 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		5

Total Number of Items to be credited on Document Ref: FIN154044 (1 Product Type)

Authorized by: _____

[date]



PO Box 81
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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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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	2023/11/28
DOCUMENT NO.	IN154044
ORDER NO.	SO090261
EXTERNAL ORDER NO.	Collection for tomorrow
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch
7646

ATT: Anton Theart

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
ERD014	Erdinger Weissbier 20 Ltr	4	1086,96	10,00 %	15,00 %	3 913,04												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250,00		0,00 %	1 000,00												
5 X EMPTY KEGS ERDINGER - RETURN <table><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>ERD031</td><td></td><td>5</td><td>Empty kegs</td></tr><tr><td></td><td></td><td></td><td>DC# 1968</td></tr></tbody></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		5	Empty kegs				DC# 1968
PRODUCT CODE	CASES	UNITS	REASON															
ERD031		5	Empty kegs															
			DC# 1968															

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	4 913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	586,96

Total (Incl) 5 500,00