



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	2024/02/06
DOCUMENT NO.	IC032173
REFERENCE NO.	IN156893
EXTERNAL ORDER NO.	CR1385698
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	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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1385698 2024-02-05 12:10:32

LOAD SHEET Reference - LSID 232296, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date: 2024-01-31 Doc. Ref: FIN156893 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: FIN156893 (1 Product Type) 2

Authorized by: _____

[date]



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

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord

Liq Licence No WCP/022182

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/31
DOCUMENT NO.	IN156893
ORDER NO.	SO093276
EXTERNAL ORDER NO.	rs
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)
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

2X EMPTY KEGS
30L

July 7 W

REC 531 27 Knowy
Keli
Dent 2464

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

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	5 641,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	733,70
Total (Incl)	6 375,00