



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	2024/05/08
DOCUMENT NO.	IN160707
ORDER NO.	SO097372
EXTERNAL ORDER NO.	loc Bitburger Kea.1 full Price
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch
7646

ATT: Anton Theart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00

600000 7X Empties Returned 30L

PRODUCT CODE	CASES	UNITS	REASON
ERD0031		7	EMPTY
			600000 KEGGS
			RETURNED
			DCA 12618

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	2 021,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	228,26
Total (Incl)	2 250,00



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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	2024/05/15
DOCUMENT NO.	IC033072
REFERENCE NO.	IN160707
EXTERNAL ORDER NO.	CR1404256
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	7	250.00		0.00 %	1,750.00

Banking Details:

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

SubTotal	1,750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,750.00
Tax	0.00
Total (Incl)	1,750.00

REQUEST FOR CREDIT - CR1404256

2024-05-13 10:45:07

LOAD SHEET Reference - LSID 233195, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:

Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date:	2024-05-08	Doc. Ref:	FIN160707	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		7		
Total Number of Items to be credited on Document Ref: FIN160707 (1 Product Type)							7		