



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

On The Go
Chillout Sunny Trading
39 Beach Rd
Gordons Bay

Liq Licence No

WCP/042079

Tax Invoice

TERMS

48 Hour Settlement

DATE

2024/04/24

DOCUMENT NO.

IN160180

ORDER NO.

SO096803

EXTERNAL ORDER NO.

RS

CUSTOMER ACCOUNT

FB0878

CUSTOMER VAT NO.

4880293693

DELIVER TO

On The Go
39 Beach Rd
Gordons Bay
7140

ATT: Susanne Schwartzloh

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
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

PROD JCT CODE	CASES	U.ITS	REASON
Full	order		No stock

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	2 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13
Total (Incl)	3 100,00



Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

ATT: Susanne Schwartzloh

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC032996
REFERENCE NO.	IN160180
EXTERNAL ORDER NO.	CR1401863
CUSTOMER ACCOUNT	FB0878
CUSTOMER VAT NO.	4880293693

On The Go
39 Beach Rd
Gordons Bay
7140

Banking Details:		SubTotal	2,760.87
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	2,760.87
Account No. :	10 30 655 944	Tax	339.13
Branch Code :	118602	Total (Incl)	3,100.00

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1401863 2024-04-29 13:09:09

LOAD SHEET Reference - LSID 233032, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: ON THE GO

Brief Description of Credit:

Principal Customer Code: FB0878

Doc. Date: 2024-04-24 **Doc. Ref:** FIN160180 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2600

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		2

Total Number of Items to be credited on Document Ref: FIN160180 (1 Product Type) **2**

Authorized by: _____
[date]