



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	48 Hour Settlement
DATE	2024/03/20
DOCUMENT NO.	IN158874
ORDER NO.	SO095355
EXTERNAL ORDER NO.	is 5 is apart from the foc sto
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

Liq Licence No WCP/022182

ATT: Anton Theart

PRODUCT CODE	CASES	UNITS	REASON
KR0031		4	Empty Wheel
			DCA 13828
			72

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Total (Incl)	10 625,00
---------------------	------------------



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	2024/03/28
DOCUMENT NO.	IC032668
REFERENCE NO.	IN158874
EXTERNAL ORDER NO.	CR1395390
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	4	250.00		0.00 %	1,000.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1395390 2024-03-25 11:32:07

LOAD SHEET Reference - LSID 232747, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: STELLENBOSCH FLYING CLUB			
Principal Customer Code:		FB0684			

Doc. Date: 2024-03-20		Doc. Ref: FIN158874		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		4		
Total Number of Items to be credited on Document Ref: FIN158874 (1 Product Type)							4		

Authorized by: _____
[date]