



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	2024/08/06
DOCUMENT NO.	IN163959
ORDER NO.	SO100793
EXTERNAL ORDER NO.	DA
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	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

A 1 Empty 20L

ROLAND
7-8-2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
ERD037	1	1	Empty bottles

SCA 12469.

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	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57

Total (Incl) 1 550,00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1419867 2024-08-08 10:58:20

LOAD SHEET Reference - LSID 233923, DATE Delivered - 2024-08-07

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: ON THE GO
Brief Description of Credit:
Principal Customer Code: FB0878

Doc. Date: 2024-08-06 Doc. Ref: FIN163959 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN163959 (1 Product Type) 1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0878
On The Go
Chillout Sunny Trading
39 Beach Rd
Gordons Bay
7140

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4880293693

Account	Date	Order No	Delivery Note	Our Reference
FB0878	2024/08/08		IN163959	IC033832

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
				Total (Excl)			250.00
				Tax			0.00
				Total (Incl)			250.00
				Discount			0.00
Received by _____				Total (Incl)		250.00	
Date _____							
Signed _____							