



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	2023/09/21
DOCUMENT NO.	IN151093 ✓
ORDER NO.	SO086913
EXTERNAL ORDER NO.	Collection for Friday
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																
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																
2X20L EMPTY ERD																						
2X30L EMPTY ERD																						
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>2</td><td>Company</td></tr><tr><td>ERD037</td><td></td><td>2</td><td>Public</td></tr><tr><td></td><td></td><td></td><td>BCN 1922</td></tr></table> Liquor Runner Cape Town cc is a Registered National Distributor REG. No: BCD150527							PRODUCT CODE	CASES	UNITS	REASON	ERD031		2	Company	ERD037		2	Public				BCN 1922
PRODUCT CODE	CASES	UNITS	REASON																			
ERD031		2	Company																			
ERD037		2	Public																			
			BCN 1922																			

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



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/05
DOCUMENT NO.	IC031143
REFERENCE NO.	IN151093
EXTERNAL ORDER NO.	CR1353664
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

INVOICE TO

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord
7613

ATT: Anton Theart

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
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	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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1353664 2023-10-04 12:34:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date: 2023-09-21 Doc. Ref: FIN151093 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		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN151093 (2 Product Type) 4

Authorized by: _____

[date]