



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	2024/01/15
DOCUMENT NO.	IC031974
REFERENCE NO.	IN155945
EXTERNAL ORDER NO.	CR1381707
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	6	250.00		0.00 %	1,500.00

Banking Details:

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

SubTotal	1,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,500.00
Tax	0.00
Total (Incl)	1,500.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1381707 2024-01-15 14:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					KEVIN

Reason for Credit: Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date: 2024-01-11 Doc. Ref: FIN155945 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		6

Total Number of Items to be credited on Document Ref: FIN155945 (1 Product Type)

6

Authorized by: _____

[date]



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

2024/01/11

DOCUMENT NO.

IN155945

ORDER NO.

SO092256

EXTERNAL ORDER NO.

rs

CUSTOMER ACCOUNT

FB0684

CUSTOMER VAT NO.

4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

Code

Item Description

ERD015
ERD017

Erdinger Weissbier 30 Ltr
Erdinger 30ltr DEPOSIT (Outgoing FULL)

Quantity

Unit
Price (Ex)

Disc %

Tax
Rate

Nett
Price (Ex)

3

1630,43

15,00 %

4 891,30

3

250,00

0,00 %

750,00

1 less keg to be delivered

2 only

credit note to follow.

PRODUCT CODE

CASES

UNITS

REASON

ERD037

WCA 1992

Liquor Runner Cape Town CC
Is a Registered National Distributor
REG. No: RG0004327

6X EMPTY KEGS 20L

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