

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0684
Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord
7613

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4670160466**

Account	Date	Order No	Delivery Note	Our Reference
FB0684	2025/02/10		IN172019	IC036061

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____					Total (Excl) 750.00
Date _____					Discount 0.00
Signed _____					Tax 0.00
					Total (Incl) 750.00
					Total (Incl) 750.00

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

REQUEST FOR CREDIT - CR1458754 2025-02-08 04:50:02

LOAD SHEET Reference - LSID 235682, DATE Delivered - 2025-02-07

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: STELLENBOSCH FLYING CLUB	
Brief Description of Credit:					
Principal Customer Code: FB0684					

Doc. Date: 2025-02-05 Doc. Ref: FIN172019 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN172019 (1 Product Type) 3

Authorized by: _____
[date]



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

TERMS

48 Hour Settlement

DATE

2025/02/05

DOCUMENT NO.

IN172019

ORDER NO.

SO108958

EXTERNAL ORDER NO.

NL

CUSTOMER ACCOUNT

FB0684

CUSTOMER VAT NO.

4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
3x 20L Kegs Empty Return ERD037 3 } Empty DOA 4636						

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

3 891.30

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

508.70

Total (Incl)

4 400.00