



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/10/09
DOCUMENT NO.	IN166547
ORDER NO.	SO103491
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

INVOICE TO

Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
Liq Licence No

WCP/019309

DELIVER TO

Erinvale Golf Club
Erinvale Estate
Lourensford Road
Somerset West
7130

ATT: Janyne Marais

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

20l x3 empties returned.

11/10/24

PRODUCT CODE	CASES	UNITS	REASON
RG1037		3	Empty kegs
			WCA 13178

Liquor Runner Co. is a registered National Liquor Supplier REG. NO. RG104327

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	4 141.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70

Total (Incl) 4 650.00

C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432191 2024-10-12 07:15:36

LOAD SHEET Reference - LSID 234498, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: ERINVALLE GOLF CLUB			

Principal Customer Code: FB1028

Doc. Date: 2024-10-09 Doc. Ref: FIN166547 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 (1 X 20L)	EA	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN166547 (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB1028
Erinvale Golf Club
Erinvale Avenue
Erinvale Estate
Lourensford Road
Somerset West
7130

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 9057012172

Account	Date	Order No	Delivery Note	Our Reference
FB1028	2024/10/14		IN166547	IC034475

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