



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

Empty Keg Credit Note

CR REASON	Empty Keg
DATE	2023/11/03
DOCUMENT NO.	IC031348
REFERENCE NO.	IN152516
EXTERNAL ORDER NO.	CR1361903
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	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

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

REQUEST FOR CREDIT - CR1361903 2023-11-01 14:34:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: STELLENBOSCH FLYING CLUB

Brief Description of Credit:

Principal Customer Code: FB0684

Doc. Date: 2023-10-26 Doc. Ref: FIN152516 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		1

Total Number of Items to be credited on Document Ref: FIN152516 (1 Product Type)

1

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/26
DOCUMENT NO.	IN152516
ORDER NO.	SO088610
EXTERNAL ORDER NO.	Collection Friday
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

INVOICE TO

Stellenbosch Flying Club
Stellenbosch Flying Club
PO Box 12653
Die Boord

Liq Licence No

WCP/022182

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch
7646

ATT: Anton Theart

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43	10,00 %	15,00 %	1 467,39
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

1x 30lt Return

Product Code: ERD017

1x 30lt Return

DC A1936

Liquor Supplier Cape Town cc
The Official and National Distributor
for the region

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	1 717,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	220,11
Total (Incl)	1 937,50