



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

ATT: Anton Theart

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031917
REFERENCE NO.	IN155651
EXTERNAL ORDER NO.	CR1380267
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)
ERD014	Erdinger Weissbier 20 Ltr	001	3	1086.96		15.00 %	3,260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	4,010.87
Discount @ 0.00 %	0.00
Amount Excl Tax	4,010.87
Tax	489.13
Total (Incl)	4,500.00

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380267 2024-01-08 11:23:35

LOAD SHEET Reference - LSID 232024, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: STELLENBOSCH FLYING CLUB	
Brief Description of Credit:					
Principal Customer Code: FB0684					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-01-04	FIN155651		Credit	R 3750

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: FIN155651 (1 Product Type)							3

Authorized by: _____
[date]



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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	2024/01/04
DOCUMENT NO.	IN155651
ORDER NO.	SO091928
EXTERNAL ORDER NO.	Collection For Friday
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

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PRODUCT CODE	CASES	UNITS	REMARKS
1-11	300		no stock

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

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Rounding	0,00
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Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0604827						

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