

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	2024/11/25		IN168479	IC035147

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		250.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00

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



C/o Range 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 - CR1442209 2024-11-23 04:55:14

LOAD SHEET Reference - LSID 234921, DATE Delivered - 2024-11-22

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

JS32DSGP	500-1627	8			
----------	----------	---	--	--	--

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ERINVALLE GOLF CLUB

Principal Customer Code: FB1028

Doc. Date: 2024-11-20 Doc. Ref: FIN168479

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description
------------	-------------------

FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)
----------	----------------------------------

Unit	Packsize	Reason Code	Reason	Batch	QTY
------	----------	-------------	--------	-------	-----

EA	1 x 20L	W5	Client Returned		1
----	---------	----	-----------------	--	---

Total Number of Items to be credited on Document Ref: FIN168479 (1 Product Type)

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

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

WCP/019309

Tax Invoice

TERMS	30 Days
DATE	2024/11/20
DOCUMENT NO.	IN168479
ORDER NO.	SO105392
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB1028
CUSTOMER VAT NO.	9057012172

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)																												
ERD015	Erdinger Weissbier 30 Ltr	6	1695.65		15.00 %	10 173.91																												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	6	250.00		0.00 %	1 500.00																												
1 x empty returnel x 20l																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD037</td><td></td><td>1</td><td>Empty bottle</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> 22/11/24							PRODUCT CODE	CASES	UNITS	REASON	ERD037		1	Empty bottle																				
PRODUCT CODE	CASES	UNITS	REASON																															
ERD037		1	Empty bottle																															
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG001327																																		

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	11 673.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 526.09
Total (Incl)	13 200.00