



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

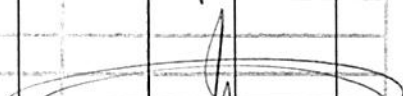
Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/13
DOCUMENT NO.	IN168099
ORDER NO.	SO105011
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0684
CUSTOMER VAT NO.	4670160466

DELIVER TO

Stellenbosch Flying Club
R44 Strand Rd
Stellenbosch

ATT: Anton Theart

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00												
+ 1 RETURN 206 CAGE  <table><thead><tr><th>PRODUCT CODE</th><th>QUANTITY</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>ERD037</td><td>1</td><td>Empty</td><td>WtG</td></tr><tr><td></td><td></td><td>DC#</td><td>11128</td></tr></tbody></table> 							PRODUCT CODE	QUANTITY	UNITS	REASON	ERD037	1	Empty	WtG			DC#	11128
PRODUCT CODE	QUANTITY	UNITS	REASON															
ERD037	1	Empty	WtG															
		DC#	11128															

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13

Total (Incl) 3 100.00

Page 1/1

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

30

REQUEST FOR CREDIT - CR14405602024-11-16 04:10:22

LOAD SHEET Reference - LSID 234844, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:FB0684

Customer Name:STELLENBOSCH FLYING CLUB

Doc. Date: 2024-11-13Doc. Ref: FIN168099GRV: SCredit Type: Clean - CraInvoice 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		1

Total Number of Items to be credited on Document Ref: FIN168099 (1 Product Type)1

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	2024/11/18		IN168099	IC035023

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
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