



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	Current
DATE	27 Aug 2025
DOCUMENT NO.	IN180633
ORDER NO.	SO117718
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0034
CUSTOMER VAT NO.	4490204825

INVOICE TO

Prestons @ George
George Trust
PO Box 37
Port Elizabeth

Liq Licence No WCP/003185

DELIVER TO

Prestons @ George
George
6529

ATT: Karshene Abersalie

<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>																																
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	686.96		15.00 %	686.96																																
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	686.96		15.00 %	686.96																																
Returned Short dated.																																						
JHEP 29/08/25																																						
<table><tr><th colspan="4">RETURN OF INVOICE</th></tr><tr><th colspan="4">DISTRIBUTOR</th></tr><tr><th colspan="4">LIQUOR RUNNERS GEORGE</th></tr><tr><th>PRODUCT CODE</th><th>QUANTITY</th><th>REASON</th><th></th></tr><tr><td>P0059</td><td>115</td><td>Short Dated</td><td></td></tr><tr><td></td><td></td><td>Batch 7 result</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>							RETURN OF INVOICE				DISTRIBUTOR				LIQUOR RUNNERS GEORGE				PRODUCT CODE	QUANTITY	REASON		P0059	115	Short Dated				Batch 7 result									
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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	1 373.92
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	206.08

Total (Incl) 1 580.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20444931 2025-09-01 09:55:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: PRESTONS STORES GEORGE
Brief Description of Credit:
Principal Customer Code: FH0034

Doc. Date: 2025-08-27 Doc. Ref: FIN180633 GRV: S Credit Type: Part Credit Invoice Amt: R 1580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN180633 (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FH0034

Prestons @ George

George Trust
PO Box 37
Port Elizabeth
6000

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4490204825**

Account	Date	Order No	Delivery Note	Our Reference
FH0034	2025/08/29	CR20444931	IN180633	IC038059

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
P0059	Paulaner Munchner Hell Cans (6x4)	1.00	Com17	790.00	103.04	790.00
Received by				Total (Excl)		686.96
Date				Discount		0.00
Signed				Tax		103.04
				Total (Incl)		790.00
				Total (Incl)		790.00