



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	2024/12/30
DOCUMENT NO.	IN170436
ORDER NO.	SO107314
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

INVOICE TO

Marks Restaurant & Pub (Blend)
Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna

Liq Licence No WCP/031493

DELIVER TO

Marks Restaurant & Pub (Blend)
Knysna
6571

ATT: Kevin

<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	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

5x EMPTY = 20L

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
Exchange 20L		5	Return
Don: 17415			
			
DISTRIBUTOR			
LIQUOR RUNNERS GEORGE			
RG0002813			
Barry			

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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57

Total (Incl) 1 550.00

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427675 2025-01-02 10:47:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: MARKS RESTAURANT
Principal Customer Code: FH0011

Doc. Date: 2024-12-30 Doc. Ref: FIN170436 GRV: S Credit Type: Clean - Cra Invoice 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	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: FIN170436 (1 Product Type)							5

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FH0011

Marks Restaurant & Pub (Blend)

Marks Restaurant & Pub (Blend)

18 George Rex Drive

Knysna

6571

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4950250276**

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2025/01/02		IN170436	IC035571

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming l	5.00 Dep	250.00		1 250.00
Received by			Total (Excl)		1 250.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 250.00
			Total (Incl)		1 250.00