



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	48 Hour Settlement
DATE	2024/12/27
DOCUMENT NO.	IN170417
ORDER NO.	SO107301
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

INVOICE TO

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay

Liq Licence No

WCP/040667

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

ATT: Leni

<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>																				
632001	De Kuyper - Triple Sec 1 Ltr	4	165.22		15.00 %	660.87																				
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30																				
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2 3	250.00		0.00 %	750.00																				
2 empties. DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 <table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>QUANTITY</th><th>REASON</th></tr><tr><td>Erdinger 20ltr</td><td></td><td>2</td><td>Pick up</td></tr><tr><td colspan="4">Den: biot</td></tr><tr><td colspan="4"></td></tr></table>							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON	Erdinger 20ltr		2	Pick up	Den: biot							
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Den: biot																										
																										

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	4 802.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	607.83
Total (Incl)	5 410.00

REQUEST FOR CREDIT - CR20427546

2025-01-02 10:48:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Brief Description of Credit:

Principal Customer Code: FH0032

Crates Returned

Customer Name: SOL KITCHEN PLETTENBERG

Doc. Date: 2024-12-27		Doc. Ref: FIN170417		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		2	
Total Number of Items to be credited on Document Ref: FIN170417 (1 Product Type)								2

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FH0032

Sol Kitchen Plettenberg Bay

Actualiz Holidays (Pty) Ltd

15 Main Rd

Plettenberg Bay

6600

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4280302912**

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2025/01/02		IN170417	IC035572

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by	-----		Total (Excl)		500.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00