



# Tax Invoice

PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/04/29
DOCUMENT NO.	IN175424
ORDER NO.	SO112409
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	2	165.22		15.00 %	330.43
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASON
Erdinger 30L		1	Pickup
Aen: 12 Ltr			

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

*120L collected*  
*Mumbo 1/05/25*

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.

<b>Banking Details:</b> Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	2 867.38
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	392.62
<b>Total (Incl)</b>		<b>3 260.00</b>



**REQUEST FOR CREDIT - CR20436215 2025-05-02 11:08:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Customer Name:** MARKS RESTAURANT

**Brief Description of Credit:**

**Principal Customer Code:** FH0011

**Doc. Date:** 2025-04-29 **Doc. Ref:** FIN175424 **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		1

Total Number of Items to be credited on Document Ref: FIN175424 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**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	2025/04/30		IN175424	IC036889

<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
				<b>Total (Incl)</b>		<b>250.00</b>
				<hr/>		
				<b>Total (Incl)</b>		<b>250.00</b>