



FLARE

BEVERAGES

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

Prestons @ George
George Trust
PO Box 37
Port Elizabeth

Liq Licence No

WCP/003185

Tax Invoice

TERMS	Current
DATE	2025/01/08
DOCUMENT NO.	IN170809
ORDER NO.	SO107715
EXTERNAL ORDER NO.	PE-53135
CUSTOMER ACCOUNT	FH0034
CUSTOMER VAT NO.	4490204825

DELIVER TO

Prestons @ George
George
6529

ATT: Karshene Abersalie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Handwritten:
Trade
Barn
10/1/25

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.

Banking Details:	Bank :	Nedbank	Sub Total EXCL	2 199.99
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	330.01
			Total (Incl)	2 530.00

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ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml) <i>N/S</i>	1	913.04		15.00 %	913.04
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17

Credit
N/S Kleiner Keller S/Cherry Liquer

GOODS RECEIVED
PRESTONS @ GEORGE

Storeman: *Linda*

Receiving Manager: *[Signature]*

Date: *10/1/25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
116002813

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Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	2 199.99
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	330.01

Total (Incl) 2 530.00

PRESTONS GEORGE

Crn 2nd Avenue & Knysna Road
 George, 6529
 Tel: 044 871 4980

VAT Reg No: 449 0204 825
 0322

EMPTIES RETURNED TO SUPPLIERS *10/1/25*

Supplier: *More Beer* Date: *17/08/09*

Collection / Invoice No: *170809*

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
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PALLETS

	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE

OTHER

<i>1x</i>	<i>72x 20 Klaines keiler S/Cherry</i>

GOODS RECEIVED

Clerk's Signature *Linda*

Manager's Signature *[Signature]*

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 - CR20428440 2025-02-28 16:17:53

LOAD SHEET Reference - LSID DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: FH0034

Doc. Date: 2025-01-08 Doc. Ref: FIN170809 GRV: S Credit Type: Part Credit Invoice Amt: R 2530

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	CS	72x20ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN170809 (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	2025/02/28		IN170809	IC036290

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
KK3-GP	Kleiner Keifer S/Cherry Liquer (72x2	1.00	72x20ml	1050.00	136.96	1 050.00
Received by				Total (Excl)		913.04
Date				Discount		0.00
Signed				Tax		136.96
				Total (Incl)		1 050.00
				Total (Incl)		1 050.00