



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

Marks Restaurant & Pub (Blend)
Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna
Liq Licence No WCP/031493

Tax Invoice

| | |
|--------------------|------------|
| TERMS | Current |
| DATE | 2025/02/04 |
| DOCUMENT NO. | IN172005 |
| ORDER NO. | SO108960 |
| EXTERNAL ORDER NO. | nl |
| CUSTOMER ACCOUNT | FH0011 |
| CUSTOMER VAT NO. | 4950250276 |

DELIVER TO

Marks Restaurant & Pub (Blend)
Knysna
6571

ATT: Kevin

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--|----------|-----------------|--------|----------|-----------------|
| ERD014 | Erdinger Weissbier 20 Ltr | 1 ✓ | 1130.43 | | 15.00 % | 1 130.43 |
| 107005 | Santy's Bitters (4 x 250ml Pack) | 1 ✓ | 582.61 | | 15.00 % | 582.61 |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 1 ✓ | 250.00 | | 0.00 % | 250.00 |

*2x 20litre empty
Send Back*

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

*Levensmore
Mambo*

6/2/25

Den 11989

20L Beverage 2 Pickup

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 | 1 963.04 |
| Discount @ 0.00 % | 0.00 |
| Rounding | 0.00 |
| Tax | 256.96 |
| Total (Incl) | 2 220.00 |

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20430266 2025-02-07 08:29:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

Doc. Date: 2025-02-04 Doc. Ref: FIN172005 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: FIN172005 (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 | 2025/02/07 | | IN172005 | IC036025 |

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

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 | 2025/02/07 | | IN172005 | IC036029 |

| Item Code | Item Description | Quantity | Unit | Disc % | Tax | Total (Incl) |
|-------------|------------------------------------|----------|------|---------------------|-----|---------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming l | 1.00 | Dep | 250.00 | | 250.00 |
| Received by | ----- | | | Total (Excl) | | 250.00 |
| Date | ----- | | | Discount | | 0.00 |
| Signed | ----- | | | Tax | | 0.00 |
| | | | | Total (Incl) | | 250.00 |
| | | | | Total (Incl) | | 250.00 |