



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/04
DOCUMENT NO.	IN173252
ORDER NO.	SO110202
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

INVOICE TO

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

ATT: Leni

DELIVER TO

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

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
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Empty keg - Erdinger Weisber 30L - 1			
Picked up			
DATE: 12/4/12			

Eddy

DISTRIBUTION
LIQUOR FUNNERS GEORGE
REG 0002912

M. E. Z. J. A.

Banking Details:

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

SubTotal	1 841.30
Discount @ 0.00 %	0.00
Amount Excl Tax	1 841.30
Tax	238.70

Total (Incl) 2 080.00

Abattoir Road
George Industria
George
6530



Abattoir 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 - CR20432101 2025-03-07 11:26:39

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: SOL KITCHEN PLETTENBERG

Brief Description of Credit:

Principal Customer Code: FH0032

Doc. Date: 2025-03-04 Doc. Ref: FIN173252 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN173252 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

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	2025/03/07		IN173252	IC036371

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr 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
			<hr/>		
			Total (Incl)		250.00