



PO Box 81  
Blackheath  
South Africa  
7581

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

**INVOICE TO**

Marks Restaurant & Pub (Blend)  
Marks Restaurant & Pub (Blend)  
18 George Rex Drive  
Knysna  
6571

ATT: Kevin

# Tax Invoice

TERMS	Current
DATE	2025/03/04
DOCUMENT NO.	IN173258
ORDER NO.	SO110217
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

**DELIVER TO**

18 George Rex Drive  
Knysna  
6571

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

*sent back 1x20 empty*

*1/3/25*

*Love more*

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Empty Keg - Erdinger 20L		1	Returned

*Den: 17471*

*Mambo*

<b>Banking Details:</b>	Bank :	Nedbank	SubTotal	2 891.30
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Amount Excl Tax	2 891.30
	Branch Code :	118602	Tax	358.70
			<b>Total (Incl)</b>	<b>3 250.00</b>

Abbatior Road  
George Industria  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20432108 2025-03-07 11:28:43**

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: 2025-03-04    Doc. Ref: FIN173258    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: FIN173258 (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	2025/03/07		IN173258	IC036373

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