



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 | 2025/04/04 |
| DOCUMENT NO. | IN174469 |
| ORDER NO. | SO111436 |
| 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) |
|--------|--|----------|-----------------|--------|----------|-----------------|
| 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 |

Cancelled

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

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 | 1 380.43 |
| | Discount @ 0.00 % | 0.00 |
| | Rounding | 0.00 |
| | Tax | 169.57 |
| Total (Incl) | | 1 550.00 |



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| | Tax | 169.57 |
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044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434366 2025-04-07 11:15:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: MARKS RESTAURANT

Brief Description of Credit:

Principal Customer Code: FH0011

Doc. Date: 2025-04-04 **Doc. Ref:** FIN174469 **GRV:** **Credit Type:** **Invoice Amt:** R 1550

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------|------|----------|-------------|----------------------|-------|-----|
| FERD043 | Erdinger Dunkel 20 Ltr | CS | 20 Ltr | P1 | Cancelled by Princip | | 1 |

Total Number of Items to be credited on Document Ref: FIN174469 (1 Product Type) 1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4950250276**

To:
FH0011
Marks Restaurant & Pub (Blend)
 Marks Restaurant & Pub (Blend)
 18 George Rex Drive
 Knysna
 6571

| Account | Date | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FH0011 | 2025/04/07 | SO111436 | IN174469 | IC036649 |

| <u>Item Code</u> | <u>Item Description</u> | <u>Quantity Unit</u> | <u>Disc %</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|------------------------------------|----------------------|---------------|------------|---------------------|
| ERD043 | Erdinger Dunkel 20 Ltr | 1.00 20 Ltr | 1300.00 | 169.57 | 1 300.00 |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing I | 1.00 Dep | 250.00 | | 250.00 |

Received by

Date

Signed

| | |
|---------------------|-----------------|
| Total (Excl) | 1 380.43 |
| Discount | 0.00 |
| Tax | 169.57 |
| Total (Incl) | 1 550.00 |
| <hr/> | |
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