



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	2025/07/07
DOCUMENT NO.	IN178059
ORDER NO.	SO115129
EXTERNAL ORDER NO.	For tomorrow delivery pls
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)
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

4X 30 LT } RETURN
1X 20 LT } EMPTY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRODUCT CODE	QUANTITY	UNIT PRICE	TOTAL	REMARKS
Erdinger 30L	4			Pick up
Erdinger 20L	1			" "

Den: 11729

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	3 891.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70
Total (Incl)	4 400.00



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20441025 2025-07-09 08:42:18

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

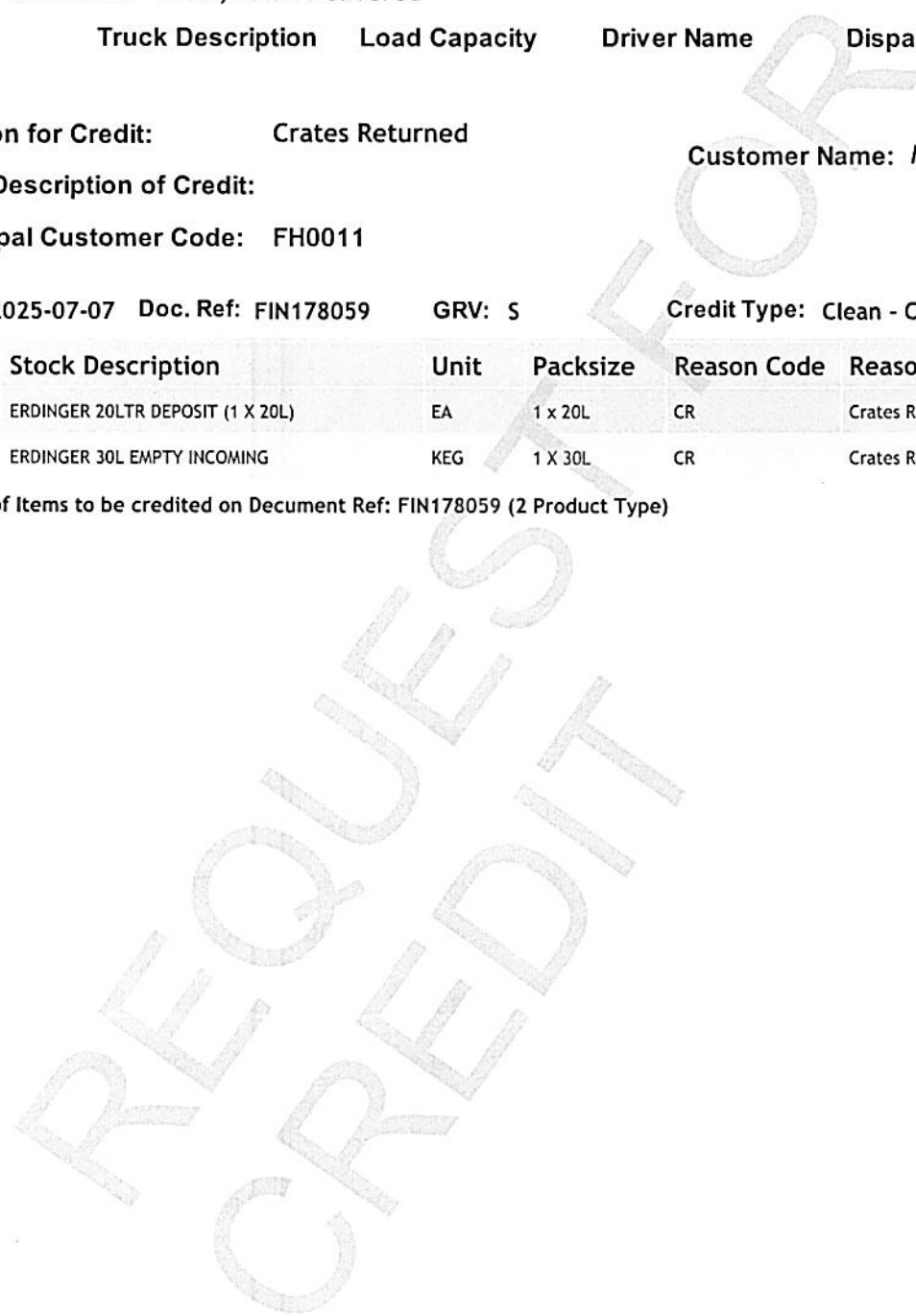
Brief Description of Credit:

Principal Customer Code: FH0011

Doc. Date: 2025-07-07 Doc. Ref: FIN178059 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
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: FIN178059 (2 Product Type) 5



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	2025/07/09	CR20441025	IN178059	IC037518

<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 I	4.00 Dep		250.00	1 000.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep		250.00	250.00

Received by

Date

Signed

Total (Excl)	1 250.00
Discount	0.00
Tax	0.00
Total (Incl)	1 250.00
<hr/>	
Total (Incl)	1 250.00