



PO Box 81
Blackheath
South Africa
7581

Tel: (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No.: 4360199048
Reg No.: 1998/019686/07

Tax Invoice

TERMS	Current
DATE	2025/01/14
DOCUMENT NO.	IN171065
ORDER NO.	SO108001
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

INVOICE TO

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

Liq Licence No WCP/031493

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

DISTRIBUTOR:
LIQUOR RUNNERS GEORGE
RG0002813

1 X 20 Ltr Empty

PRODUCT CODE	QTY	TRUCK DAMAGES
Erdinger 20ltr	1	
Den: 17429		
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

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428917 2025-01-17 12:28:29

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: MARKS RESTAURANT
Brief Description of Credit:		
Principal Customer Code:	FH0011	

Doc. Date: 2025-01-14 Doc. Ref: FIN171065 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: FIN171065 (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

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	2025/01/17		IN171065	IC035773

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
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
						Total (Incl) 250.00