



# Tax Invoice

PO Box 81  
Blackheath  
South Africa  
7581

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

TERMS	Current
DATE	2025/02/18
DOCUMENT NO.	IN172650
ORDER NO.	SO109609
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)
632001	De Kuyper - Triple Sec 1 Ltr	3	165.22		15.00 %	495.65
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

**RETURNS ON INVOICE**

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
ERD036	20L Empty Keg - 1		

SCA: 17460  
21/02/2025  
**DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813**

1 X 20 15 Empty RETURN  
20/2/25

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.

<b>Banking Details:</b>	Bank :	Nedbank	Sub Total EXCL	4 767.39
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	602.61
				<b>Total (Incl)</b>

Abbatour Road  
George Industria  
George  
6530



Abbatour 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 - CR20431137 2025-02-21 11:17:55**

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: 2025-02-18    Doc. Ref: FIN172650    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: FIN172650 (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	2025/02/21		IN172650	IC036213

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
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>
			<hr/>		
			<b>Total (Incl)</b>		<b>250.00</b>