



Frasafrica Marketing CC

P.O.Box 1659
 Jeffreys Bay
 6330
 Liquor Licence No : RG0000572
 VAT Reg. Number : 4000119406

Tax Invoice

Date 19/03/25

Document No IN127904

Rosenhof Country House & Art Gallery
 P O Box 378
 Oudtshoorn
 6620

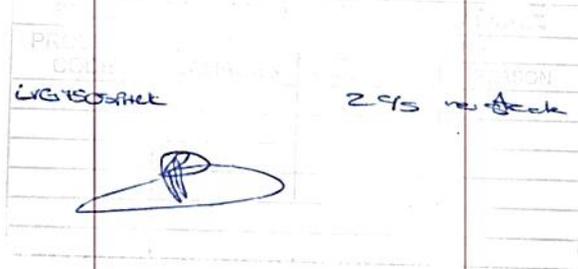
Vat Reg No. 4740158599

Deliver to
 264 Baron van Rheede Str
 Oudtshoorn
 6500

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
ROS001		On Statement	4740158599	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price

LVG750STILL	La Vie Still 12 x 750ml Glass	6.00	207.00		162.00	1,242.00
LVG750SPARK	La Vie Sparkling 12 x 750ml Glass <i>-short</i>	2.00	216.00		56.35	432.00
LVG250STILL	La Vie Still 24 x 250ml Glass	1.00	182.00		23.74	182.00
LVG250SPARK	La Vie Sparkling 24 x 250ml Glass -	1.00	189.00		24.65	189.00

Balance to Follow



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Banking Details:

Bank : Standard Bank
 Branch: Jeffreys Bay
 Branch Code:05031500
 Acc Number : 282191496

Received in good order
 Date 24/03/25

Signed

Sub Total	1,778.26
Discount @ 0.00%	0.00
Amount Excl Tax	1,778.26
Tax	266.74
Total	2,045.00

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20433219 2025-03-25 09:31:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ROSENHOF COUNTRY HOUSE

Brief Description of Credit:

Principal Customer Code: ROS001

Doc. Date: 2025-03-19 **Doc. Ref:** FAIN127904 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 2045

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
LVG750SPARKU	La Vie Sparkling 12 x 750ml Glass	EA	12 X 750ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FAIN127904 (1 Product Type)

2

Authorized by: _____

[date]



Frasafrica Marketing CC

P.O.Box 1659
 Jeffreys Bay
 6330
 Liquor Licence No : RG0000572
 VAT Reg. Number : 4000119406

Credit Note

Date 25/03/25

Document No IC101690

Rosenhof Country House & Art Gallery
 P O Box 378
 Oudtshoorn
 6620

 Vat Reg No. 4740158599

Deliver to
 264 Baron van Rheede Str

 Oudtshoorn
 6500

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
ROS001	IN127904	On Statement	4740158599	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
LVG750SPARK	La Vie Sparkling 12 x 750ml Glass	2.00	216.00		56.35	432.00

Banking Details:
 Bank : Standard Bank
 Branch: Jeffreys Bay
 Branch Code:05031500
 Acc Number : 282191496

Received in good order
 Date _____

Dear Customer
 Please find your credit note attached.

Signed _____

Sub Total	375.65
Discount @ 0.00%	0.00
Amount Excl Tax	375.65
Tax	56.35
Total	432.00