



# Tax Invoice

TERMS	EFT in 7 Days
DATE	2025/01/22
DOCUMENT NO.	IN171406
ORDER NO.	SO108341
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0025
CUSTOMER VAT NO.	4780284768

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**

The Deacon House  
Deacon House (Pty) Ltd  
PO Box 99  
George

Liq Licence No                      WCP/042091

**DELIVER TO**

The Deacon House  
Heatherlands  
George  
6530

ATT: JP Benade'

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

*24/01/25*

return 1x 30L Erdinger Dunkel  
return 1x 20L Erdinger Weissbier

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Erdinger 20L	2		Return

*Den: 6124*

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.

<p><b>Banking Details:</b></p> <p>Bank :                      <b>Nedbank</b></p> <p>Account Name :        <b>Flare Beverages (Pty) Ltd</b></p> <p>Account No. :         <b>10 30 655 944</b></p> <p>Branch Code :        <b>118602</b></p>	<table style="width: 100%;"> <tr> <td>Sub Total EXCL</td> <td style="text-align: right;">3 152.17</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">397.83</td> </tr> <tr> <td><b>Total (Incl)</b></td> <td style="text-align: right;"><b>3 550.00</b></td> </tr> </table>	Sub Total EXCL	3 152.17	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	397.83	<b>Total (Incl)</b>	<b>3 550.00</b>
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Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	397.83										
<b>Total (Incl)</b>	<b>3 550.00</b>										

Abbattoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsa.co.za



Abbattoir Road  
George Industria  
George  
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

**REQUEST FOR CREDIT - CR20429466 2025-01-24 13:48:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**

**Crates Returned**

**Customer Name: THE DEACON HOUSE**

**Brief Description of Credit:**

**Principal Customer Code: FH0025**

**Doc. Date: 2025-01-22    Doc. Ref: FIN171406    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
FERD043	ERDINGER DUNKEL (1 X 20L)	KEG	1 X 20L	CR	Crates Returned		1
<b>Total Number of Items to be credited on Document Ref: FIN171406 (2 Product Type)</b>							<b>2</b>

**Authorized by: \_\_\_\_\_**  
**[date]**

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

**To:**  
**FH0025**  
**The Deacon House**  
 Deacon House (Pty) Ltd  
 PO Box 99  
 George  
 6530

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4780284768**

Account	Date	Order No	Delivery Note	Our Reference
FH0025	2025/01/26		IN171406	IC035849

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep		250.00	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep		250.00	250.00
Received by .....				Total (Excl)		500.00
Date .....				Discount		0.00
Signed .....				Tax		0.00
				<b>Total (Incl)</b>		<b>500.00</b>
				<hr/>		
				<b>Total (Incl)</b>		<b>500.00</b>