



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	48 Hour Settlement
DATE	2024/12/23
DOCUMENT NO.	IN170230
ORDER NO.	SO107117
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FE0470
CUSTOMER VAT NO.	

INVOICE TO

Moss & Maple Restaurant
Farm Craigsview 541
Keurboom Hegts
Plettenberg Bay

Liq Licence No

WCP/041746

DELIVER TO

Moss & Maple Restaurant
Keurboom Heights
Plettenberg Bay
6600

ATT: Marietjie Watson

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		15.00 %	500.00

3 empties Returned

Box 200

[Signature]

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

RETURNS ON INVOICE				
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON	
		03	Empty	
			DCA 174003	

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	583.70
Total (Incl)	4 475.00

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20427185 2024-12-26 10:05:06

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: MOSS & MAPLE RESTUARANT

Brief Description of Credit:

Principal Customer Code: FE0470

Doc. Date: 2024-12-23 Doc. Ref: FIN170230 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		3

Total Number of Items to be credited on Document Ref: FIN170230 (1 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FE0470****Moss & Maple Restaurant**

Farm Craigsview 541

Keurboom Heghts

Plettenberg Bay

6600

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number

Account	Date	Order No	Delivery Note	Our Reference
FE0470	2024/12/27		IN170230	IC035503

<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	3.00	Dep	250.00		750.00
Received by						Total (Excl) 750.00
Date						Discount 0.00
Signed						Tax 0.00
						Total (Incl) 750.00
						Total (Incl) 750.00