



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

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay

Liq Licence No

WCP/040667

Tax Invoice

TERMS

48 Hour Settlement

DATE

2024/12/23

DOCUMENT NO.

IN170251

ORDER NO.

SO107129

EXTERNAL ORDER NO.

nl

CUSTOMER ACCOUNT

FH0032

CUSTOMER VAT NO.

4280302912

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

ATT: Leni

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	4	165.22		15.00 %	660.87
ERD014	Erdinger Weissbier 20 Ltr	1 3	1130.43		15.00 %	3 391.30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Send back

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

24/12/24

RETURNS ON INVOICE

PRODUCT QTY TRUCK DAMAGES QTY'S

Full wa mb

Duplicate

Dec 17 408

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	4 802.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	607.83
Total (Incl)	5 410.00



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Tax Invoice

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Total (Incl)	5 410.00

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427202 2024-12-26 10:09:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Customer Name: SOL KITCHEN PLETTENBERG					
Brief Description of Credit:					
Principal Customer Code: FH0032					

Doc. Date: 2024-12-23 Doc. Ref: FIN170251		GRV: S		Credit Type: Credit		Invoice Amt: R 5410	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F632001U	De Kuyper - Triple Sec 1 Ltr	EA	1 Ltr	W2	Not Ordered / Dupl		4
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: FIN170251 (2 Product Type)							7

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4280302912

To:
FH0032
Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2024/12/27		IN170251	IC035500

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
632001	De Kuyper - Triple Sec 1 Ltr	4.00 1 Ltr	165.22	99.13	760.01
ERD014	Erdinger Weissbier 20 Ltr	3.00 20 Ltr	1130.43	508.69	3 899.98
Received by			Total (Excl)		4 052.17
Date			Discount		0.00
Signed			Tax		607.82
			Total (Incl)		4 659.99
			Total (Incl)		4 660.00