



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/03/25
DOCUMENT NO.	IN174050
ORDER NO.	SO111029
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

INVOICE TO

Marks Restaurant & Pub (Blend)
Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna
6571

ATT: Kevin

DELIVER TO

18 George Rex Drive
Knysna
6571

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	1	165.22		15.00 %	165.22
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Stock Returned DCA: 12427
Erd 017 - Erdinger 30L - 1
Erdinger 20L - 1

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RS

1x 30lt
1x 20lt
RETURNS

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	2 267.39
Discount @ 0.00 %	0.00
Amount Excl Tax	2 267.39
Tax	302.61
Total (Incl)	2 570.00



REQUEST FOR CREDIT - CR20433556 2025-03-28 10:41:27

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: 2025-03-25 Doc. Ref: FIN174050 GRV: S Credit Type: Clean - Cra Invoice Amt: R 2570

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
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN174050 (2 Product Type)							2

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 **4950250276**

To:
FH0011
Marks Restaurant & Pub (Blend)
 Marks Restaurant & Pub (Blend)
 18 George Rex Drive
 Knysna
 6571

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2025/03/28		IN174050	IC036551

<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 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
			Total (Incl)		500.00
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			Total (Incl)		500.00