



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

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/12/23
DOCUMENT NO.	IN170304
ORDER NO.	SO107191
EXTERNAL ORDER NO.	Tuesday Collection
CUSTOMER ACCOUNT	FH0025
CUSTOMER VAT NO.	4780284768

DELIVER TO

The Deacon House
Heatherlands
George
6530

ATT: JP Benade'

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00												
Return 3 x 20l DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 <table><tr><td>PRODUCT CODE</td><td>DAMAGES</td><td>QUANTITIES</td><td>REASON</td></tr><tr><td>20L Erdinger</td><td></td><td>3</td><td>Pick up</td></tr><tr><td colspan="4">Don: 11961</td></tr></table>							PRODUCT CODE	DAMAGES	QUANTITIES	REASON	20L Erdinger		3	Pick up	Don: 11961			
PRODUCT CODE	DAMAGES	QUANTITIES	REASON															
20L Erdinger		3	Pick up															
Don: 11961																		

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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	169.56

Total (Incl) 1 550.00

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20427265 2024-12-31 11:37:58

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: THE DEACON HOUSE
Brief Description of Credit:		
Principal Customer Code:	FH0025	

Doc. Date: 2024-12-23 **Doc. Ref:** FIN170304 **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: FIN170304 (1 Product Type)							3

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	2024/12/31		IN170304	IC035565

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
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