



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	Current
DATE	2024/08/21
DOCUMENT NO.	IN164576
ORDER NO.	SO101484
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

INVOICE TO

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

Liq Licence No WCP/031493

DELIVER TO

Marks Restaurant & Pub (Blend)
Knysna
6571

ATT: Kevin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43	50,00 %	15,00 %	565,22
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
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

Handwritten notes:
2x Empty (30 Ltr)
2x Empty (20 Ltr)
DCA: 12195
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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	2 195,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	254,35
Total (Incl)	2 450,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417445 2024-08-26 13:12:07

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: 2024-08-21 Doc. Ref: FIN164576 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
FERD017U	ERDINGER EMPTY KEG DEPOSIT 30L	EA	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN164576 (2 Product Type)							2

Authorized by: _____
[date]