



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	2023/10/10
DOCUMENT NO.	IN151828
ORDER NO.	SO087597
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0035
CUSTOMER VAT NO.	4470232291

INVOICE TO

Surf Cafe'
Surf Cafe (Pty) Ltd
PO Box 2356
Plettenberg Bay

Liq Licence No WCP/037229

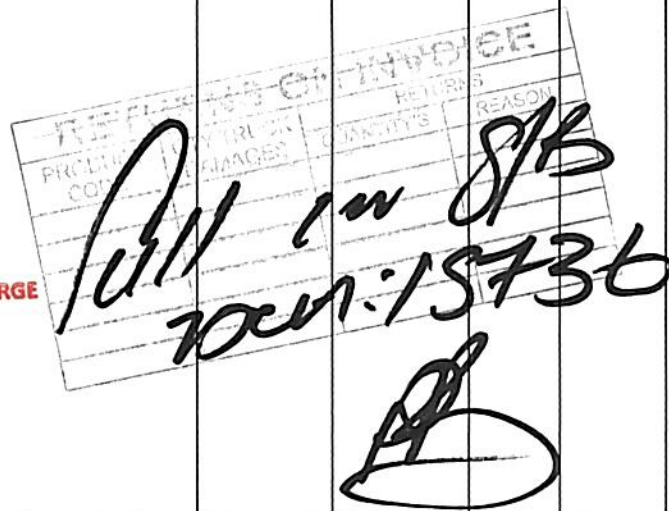
DELIVER TO

Surf Cafe'
Beacon Isle Centre
Plettenberg Bay
6600

ATT: Clayton Bischoff

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395953 2023-10-13 11:32:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SURF CAFE PLETT

Brief Description of Credit:

Principal Customer Code: FH0035

Doc. Date: 2023-10-10 Doc. Ref: FIN151828

GRV:

Credit Type: Credit

Invoice Amt: R 705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN151828 (1 Product Type)

1

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Surf Cafe'

ATT: Clayton Bischoff

Tax Credit Note

CR REASON	Customer refused
DATE	2023/10/13
DOCUMENT NO.	IC031187
REFERENCE NO.	IN151828
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0035
CUSTOMER VAT NO.	4470232291

DELIVER TO

Shop 10
Beacon Isle Centre
Plettenberg Bay
6600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	017	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96

Total (Incl) 705.00