



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               | 2023/10/24 |
| DOCUMENT NO.       | IN152420   |
| ORDER NO.          | SO088587   |
| 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

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        | 1086,96         |        | 15,00 %  | 1 086,96        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |
| ERD014 | Erdinger Weissbier 20 Ltr              | 1        | 1086,96         |        | 15,00 %  | 1 086,96        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |

26/10/23

1 x 20 Ltr Empty RETURN

| PRODUCT CODE          | QTY TRUCK DAMAGES | QUANTITY | RETURN |
|-----------------------|-------------------|----------|--------|
| Erdinger 20L          |                   |          |        |
| DISTRIBUTOR           |                   |          |        |
| LIQUOR RUNNERS GEORGE |                   |          |        |
| RG0002813             |                   |          |        |
| ECLA: 15745           |                   | FP       |        |

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    | 2 673,92 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 326,08   |

**Total (Incl) 3 000,00**

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20397033 2023-10-27 12:50:29

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: 2023-10-24 Doc. Ref: FIN152420

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 (Unit) | EA   | 1 x 20L  | CR          | Crates Returned |       | 1   |

Total Number of Items to be credited on Document Ref: FIN152420 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



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7581

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**INVOICE TO**

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

ATT: Kevin

**Tax Credit Note**

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/10/27 |
| DOCUMENT NO.       | IC031287   |
| REFERENCE NO.      | IN152420   |
| EXTERNAL ORDER NO. | CR20397033 |
| CUSTOMER ACCOUNT   | FH0011     |
| CUSTOMER VAT NO.   | 4950250276 |

**DELIVER TO**

18 George Rex Drive  
Knysna  
6571

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY) | 017 | 1        | 250.00          |        | 0.00 %   | 250.00          |

**Banking Details:**

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

|                   |        |
|-------------------|--------|
| SubTotal          | 250.00 |
| Discount @ 0.00 % | 0.00   |
| Amount Excl Tax   | 250.00 |
| Tax               | 0.00   |

**Total (Incl) 250.00**