



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

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay

Liq Licence No WCP/040667

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/03
DOCUMENT NO.	IN169159
ORDER NO.	SO106059
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

ATT: Leni

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr PLEASE PICK EXPIRED STOCK	1	1130.43	50.00 %	15.00 %	565.22
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
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Return 1x20L

DISTRIBUTOR
LIQUOR RUNNERS GEORGE

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Erdinger 20L	20L	1	Pick up

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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425243 2024-12-06 12:19:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: SOL KITCHEN PLETTENBERG

Brief Description of Credit:

Principal Customer Code: FH0032

Doc. Date: 2024-12-03 Doc. Ref: FIN169159 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

Total Number of Items to be credited on Document Ref: FIN169159 (1 Product Type)

1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4280302912**

To:
FH0032
Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2024/12/06		IN169159	IC035314

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by	-----			Total (Excl)		250.00
Date	-----			Discount		0.00
Signed	-----			Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00