



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               | 2024/12/03    |
| DOCUMENT NO.       | IN169154      |
| ORDER NO.          | SO105901      |
| EXTERNAL ORDER NO. | nl            |
| CUSTOMER ACCOUNT   | FH0025        |
| CUSTOMER VAT NO.   | 4780284768    |

#### DELIVER TO

The Deacon House  
Heatherlands  
George  
6530

ATT: JP Benade'

| Code   | Item Description                       | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD043 | Erdinger Dunkel 20 Ltr                 | 1        | 1130.43         |        | 15.00 %  | 1 130.43        |
| ERD014 | Erdinger Weissbier 20 Ltr              | 1        | 1130.43         |        | 15.00 %  | 1 130.43        |
| ERD036 | PLEASE PICK FRESH STOCK FOR ALL        |          |                 |        |          |                 |
| 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 2 30l Cont.  
Return 1 20l Cont.

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

| RETURNS ON INVOICE |                   |            |        |
|--------------------|-------------------|------------|--------|
| PRODUCT CODE       | QTY TRUCK DAMAGES | QUANTITY'S | REASON |
| 20l Erdinger       |                   | 1          | Return |
| 20l Erdinger       |                   | 2          | Return |
| Dev: 14088         |                   |            |        |

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    | 2 760.86 |
| Discount @ 0.00 % | 0.00     |
| Rounding          | 0.00     |
| Tax               | 339.14   |

**Total (Incl) 3 100.00**

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 - CR20425238 2024-12-09 08:20:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THE DEACON HOUSE

Brief Description of Credit:

Principal Customer Code: FH0025

Doc. Date: 2024-12-03 Doc. Ref: FIN169154 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| FBIT010    | BITBURGER EMPTY DRAUGHT 30 L     | EA   | 1 x 30L  | CR          | Crates Returned |       | 2   |
| 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: FIN169154 (2 Product Type)

3

# 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  | 2024/12/09 |          | IN169154      | IC035319      |

| Item Code         | Item Description                     | Quantity Unit | Disc %              | Tax | Total (Incl)  |
|-------------------|--------------------------------------|---------------|---------------------|-----|---------------|
| BIT010            | Bitburger 30 ltr Deposit (Incoming E | 2.00 Dep      | 250.00              |     | 500.00        |
| ERD037            | Erdinger 20ltr DEPOSIT (Incoming I   | 1.00 Dep      | 250.00              |     | 250.00        |
| Received by ..... |                                      |               | Total (Excl)        |     | 750.00        |
| Date .....        |                                      |               | Discount            |     | 0.00          |
| Signed .....      |                                      |               | Tax                 |     | 0.00          |
|                   |                                      |               | <b>Total (Incl)</b> |     | <b>750.00</b> |
|                   |                                      |               | <hr/>               |     |               |
|                   |                                      |               | <b>Total (Incl)</b> |     | <b>750.00</b> |

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