



FLARE

BEVERAGES

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

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

Liq Licence No WCP/031493

Tax Invoice

TERMS	Current
DATE	2024/12/03
DOCUMENT NO.	IN169153
ORDER NO.	SO106070
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

DELIVER TO

Marks Restaurant & Pub (Blend)
Knysna
6571

ATT: Kevin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	2	165.22		15.00 %	330.43
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43	50.00 %	15.00 %	565.22
	PLEASE PICK EXPIRED STOCK					
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
20L George		5	Pick up
30L Buege		2	u n
DISTRIBUTOR			
LIQUOR RUNNERS GEORGE			
RG0002813			

5X20 LT Empty
2X30 LT Empty

5/12/24

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	4 489.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	560.87
Total (Incl)	5 050.00

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.lrta.co.za

REQUEST FOR CREDIT - CR20425237 2024-12-09 08:18:49

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: 2024-12-03 Doc. Ref: FIN169153 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		5

Total Number of Items to be credited on Document Ref: FIN169153 (2 Product Type)

7

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FH0011

Marks Restaurant & Pub (Blend)

Marks Restaurant & Pub (Blend)

18 George Rex Drive

Knysna

6571

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4950250276**

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2024/12/09		IN169153	IC035320

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00		500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by					Total (Excl) 1 750.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 1 750.00
					Total (Incl) 1 750.00