



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

Searles Village Restaurant

Liq Licence No

WCP/ 042158

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/09
DOCUMENT NO.	IN169442
ORDER NO.	SO106304
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FE0474
CUSTOMER VAT NO.	2005/033692/23

DELIVER TO

Searles Village Restaurant
Groot Brakrivier
6525

ATT: Shane

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																						
ERD014	Erdinger Weissbier 20 Ltr	2 ✓	1130.43		15.00 %	2 260.87																						
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		15.00 %	500.00																						
6x Empty keg Returned																												
<table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th rowspan="2">PRODUCT CODE</th><th rowspan="2">QTY TRUCK DAMAGES</th><th colspan="2">RETURNS</th></tr><tr><th>QUANTITY'S</th><th>REASON</th></tr><tr><td>Erdinger</td><td>20L</td><td>6</td><td>Pick up.</td></tr><tr><td colspan="4">DON: 11/09/24</td></tr><tr><td colspan="4"></td></tr></table>							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		QUANTITY'S	REASON	Erdinger	20L	6	Pick up.	DON: 11/09/24							
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DON: 11/09/24																												
																												
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.

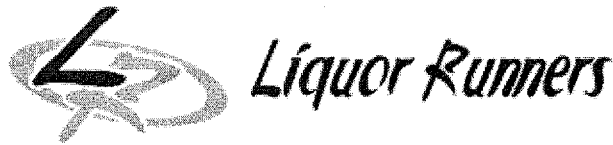
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	414.13
Total (Incl)	3 175.00

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20425644 2024-12-12 13:09:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SEARLES VILLIAGE RESTAURA

Brief Description of Credit:

Principal Customer Code: FE0474

Doc. Date: 2024-12-09 Doc. Ref: FIN169442 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		6

Total Number of Items to be credited on Document Ref: FIN169442 (1 Product Type)

6

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:

FE0474

Searles Village Restaurant
55 Long street
Groot Brakrivier
6525

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **2005/033692/23**

Account	Date	Order No	Delivery Note	Our Reference
FE0474	2024/12/12		IN169442	IC035375

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	6.00 Dep	250.00		1 500.00
Received by			Total (Excl)		1 500.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 500.00
			Total (Incl)		1 500.00