



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	48 Hour Settlement
DATE	2024/03/27
DOCUMENT NO.	IN159144
ORDER NO.	SO095610
EXTERNAL ORDER NO.	Collection - Shop
CUSTOMER ACCOUNT	FH0039
CUSTOMER VAT NO.	4940254180

INVOICE TO

Macnut Shop & Deli
Macnut CC
82 Longships Drive
Plettenberg Bay

Liq Licence No

WCP/041376

DELIVER TO

Macnut Shop & Deli
82 Longships Drive
Plettenberg Bay
6600

ATT: Chantelle Dacey

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30

Full m Card
no Boet
AB

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	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70

Total (Incl) 450,00

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20408935 2024-04-02 13:07:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: MACNUT SHOP & DELI
Brief Description of Credit:
Principal Customer Code: FH0039

Doc. Date: 2024-03-27 Doc. Ref: FIN159144 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN159144 (1 Product Type)							1

Authorized by: _____
[date]