



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	Current
DATE	2024/10/01
DOCUMENT NO.	IN166183
ORDER NO.	SO103116
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

INVOICE TO

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

Liq Licence No WCP/031493

DELIVER TO

Marks Restaurant & Pub (Blend)
Knysna
6571

ATT: Kevin

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43	50.00 %	15.00 %	565.22
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
3 Empty Returned Erdinger 20L Empty keg -3 DCA: 14038 3x EMPTIES RETURNED BARRY						

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	815.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	84.78

Total (Incl) 900.00

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20420095 2024-10-04 13:39:05

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: MARKS RESTAURANT

Brief Description of Credit:

Principal Customer Code: FH0011

Doc. Date: 2024-10-01 Doc. Ref: FIN166183 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		3

Total Number of Items to be credited on Document Ref: FIN166183 (1 Product Type)

3

Authorized by: _____
[date]

Tax Credit Note

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	2024/10/04		IN166183	IC034395

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming l	3.00 Dep	250.00		750.00
Received by					Total (Excl) 750.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 750.00
					Total (Incl) 750.00