



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	2024/10/02
DOCUMENT NO.	IN166217
ORDER NO.	SO102994
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FH0025
CUSTOMER VAT NO.	4780284768

DELIVER TO

The Deacon House
Heatherlands
George
6530

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

ATT: JP Benade'

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
PROLOG CODE Erdinger 20L keP Empty - 2 quantity Return 2 x 20L empties						

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	1 771.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	228.26

Total (Incl) 2 000.00

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420166 2024-10-04 14:41:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: FH0025
Customer Name: THE DEACON HOUSE

Doc. Date: 2024-10-02 Doc. Ref: FIN166217 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	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN166217 (1 Product Type)							2

Authorized by: _____
[date]

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	2024/10/04		IN166217	IC034398

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
Received by				Total (Excl)		500.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00