



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

Prestons @ George  
George Trust  
PO Box 37  
Port Elizabeth

Liq Licence No WCP/003185

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | Current    |
| DATE               | 2024/10/30 |
| DOCUMENT NO.       | IN167480   |
| ORDER NO.          | SO104389   |
| EXTERNAL ORDER NO. | PE-50525   |
| CUSTOMER ACCOUNT   | FH0034     |
| CUSTOMER VAT NO.   | 4490204825 |

#### DELIVER TO

Prestons @ George  
George  
6529

ATT: Karshene Abersalie

| Code  | Item Description                               | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------|------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| P0053 | Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) | 34       | 613.04          |        | 15.00 %  | 1 839.13        |
| P0059 | Paulaner Munchner Hell Cans (6x4x500ml)        | 1        | 652.17          |        | 15.00 %  | 652.17          |

*Credit 175 Paulaner Munchner Hell cans*

*Linda Boman 1/11/24*

**DISTRIBUTOR**  
**LIQUOR BUSINESS GEORGE**  
**RETURNS**

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S | REASON    |
|--------------|-------------------|------------|-----------|
| P0059        |                   | 175        | SIP Error |

*Don: 17316*

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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 2 491.30        |
| Bank :                  | Nedbank                   | Discount @ 0.00 %   | 0.00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0.00            |
| Account No. :           | 10 30 655 944             | Tax                 | 373.70          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>2 865.00</b> |

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.lrsa.co.za

## REQUEST FOR CREDIT - CR20422161 2024-11-01 16:58:57

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: FH0034

Doc. Date: 2024-10-30 Doc. Ref: FIN167480 GRV: S Credit Type: Part Credit Invoice Amt: R 2865

| Stock Code | Stock Description                       | Unit      | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------------------|-----------|-----------|-------------|-----------------|-------|-----|
| FP0059     | Paulaner Munchner Hell Cans (6x4x500ml) | 6x4x500ml | 6x4x500ml | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: FIN167480 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
20 Anfield Rd  
Blackheath  
Kuilsriver

**To:**  
**FH0034**  
**Prestons @ George**  
George Trust  
PO Box 37  
Port Elizabeth  
6000

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
VAT Number **4490204825**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FH0034  | 2024/11/04 |          | INN167480     | IC034862      |

| Item Code         | Item Description                  | Quantity Unit | Disc %              | Tax   | Total (Incl)  |
|-------------------|-----------------------------------|---------------|---------------------|-------|---------------|
| P0059             | Paulaner Munchner Hell Cans (6x4) | 1.00 Com17    | 652.17              | 97.83 | 750.00        |
| Received by ..... |                                   |               | Total (Excl)        |       | 652.17        |
| Date .....        |                                   |               | Discount            |       | 0.00          |
| Signed .....      |                                   |               | Tax                 |       | 97.83         |
|                   |                                   |               | <b>Total (Incl)</b> |       | <b>750.00</b> |
|                   |                                   |               | <hr/>               |       |               |
|                   |                                   |               | <b>Total (Incl)</b> |       | <b>750.00</b> |