



## Frasafrica Marketing CC

P.O.Box 1659  
Jeffreys Bay  
6330  
Liquor Licence No : RG0000572  
VAT Reg. Number : 4000119406

## Tax Invoice

Date 31/10/24

Document No IN126923

Tsala Treetop Lodge NEW  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600  
Vat Reg No. 4110202787

Deliver to  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600

| Account | Your Reference       | Terms    | Tax Reference | Rep Code | Ship / Delivery |                         |
|---------|----------------------|----------|---------------|----------|-----------------|-------------------------|
| TSA002  | MOFONVXHV            | 30 Days  | 4110202787    | BS       | GEO             |                         |
| Code    | Description          | Quantity | Unit Price    | Disc %   | Tax             | Inclusive<br>Nett Price |
| WKPMER  | Peacock Merlot 750ml | 30.00    | 65.00         |          | 254.35          | 1,950.00                |



DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

### Banking Details:

Bank : Standard Bank  
Branch: Jeffreys Bay  
Branch Code:05031500  
Acc Number : 282191496

Received in good order

Date \_\_\_\_\_

Signed \_\_\_\_\_

|                  |                 |
|------------------|-----------------|
| Sub Total        | 1,695.65        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 1,695.65        |
| Tax              | 254.35          |
| <b>Total</b>     | <b>1,950.00</b> |



## Frasafrica Marketing CC

P.O.Box 1659

Jeffreys Bay

6330

Liquor Licence No : RG0000572

VAT Reg. Number : 4000119406

## Tax Invoice

Date

31/10/24

Document No

IN126923

Tsala Treetop Lodge NEW  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600  
Vat Reg No. 4110202787

Deliver to  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600

| Account | Your Reference       | Terms    | Tax Reference | Rep Code | Ship / Delivery |                         |
|---------|----------------------|----------|---------------|----------|-----------------|-------------------------|
| TSA002  | MOFONVXHV            | 30 Days  | 4110202787    | BS       | GEO             |                         |
| Code    | Description          | Quantity | Unit Price    | Disc %   | Tax             | Inclusive<br>Nett Price |
| WKPMER  | Peacock Merlot 750ml | 30.00    | 65.00         |          | 254.35          | 1,950.00                |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

### Banking Details:

Bank : Standard Bank

Branch: Jeffreys Bay

Branch Code:05031500

Acc Number : 282191496

Received in good order

Date \_\_\_\_\_

Signed \_\_\_\_\_

|                  |                 |
|------------------|-----------------|
| Sub Total        | 1,695.65        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 1,695.65        |
| Tax              | 254.35          |
| <b>Total</b>     | <b>1,950.00</b> |

Abbatior Road  
George Industria  
George  
6530

Abbatior 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 - CR20422316 2024-11-01 15:21:49

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                                                                          | Truck Description    | Load Capacity          | Driver Name | Dispatcher                         | Checker              |       |     |
|-----------------------------------------------------------------------------------|----------------------|------------------------|-------------|------------------------------------|----------------------|-------|-----|
| Reason for Credit:                                                                |                      | Cancelled by Principal |             | Customer Name: TSALA TREETOP LODGE |                      |       |     |
| Brief Description of Credit:                                                      |                      |                        |             |                                    |                      |       |     |
| Principal Customer Code:                                                          |                      | TSA002                 |             |                                    |                      |       |     |
| Doc. Date: 2024-10-31                                                             |                      | Doc. Ref: FAIN126923   | GRV:        | Credit Type: Credit                | Invoice Amt: R 1950  |       |     |
| Stock Code                                                                        | Stock Description    | Unit                   | Packsize    | Reason Code                        | Reason               | Batch | QTY |
| WKPMERU                                                                           | Peacock Merlot 750ml | EA                     |             | P1                                 | Cancelled by Princip |       | 30  |
| Total Number of Items to be credited on Document Ref: FAIN126923 (1 Product Type) |                      |                        |             |                                    |                      |       | 30  |

Authorized by: \_\_\_\_\_  
[date]

## Frasafrica Marketing CC

P.O.Box 1659  
Jeffreys Bay  
6330  
Liquor Licence No : RG0000572  
VAT Reg. Number : 4000119406

## Credit Note

Date 04/11/24

Document No IC101623

Tsala Treetop Lodge NEW  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600  
Vat Reg No. 4110202787

Deliver to  
Pear Tree Farm  
N2 Harkerville  
Plettenberg Bay  
6600

| Account | Your Reference       | Terms    | Tax Reference | Rep Code | Ship / Delivery |                         |
|---------|----------------------|----------|---------------|----------|-----------------|-------------------------|
| TSA002  | IN126923             | 30 Days  | 4110202787    | BS       | GEO             |                         |
| Code    | Description          | Quantity | Unit Price    | Disc %   | Tax             | Inclusive<br>Nett Price |
| WKPMER  | Peacock Merlot 750ml | 30.00    | 65.00         |          | 254.35          | 1,950.00                |
|         | Customer cancelled   |          |               |          |                 |                         |

### Banking Details:

Bank : Standard Bank  
Branch: Jeffreys Bay  
Branch Code:05031500  
Acc Number : 282191496

Dear Customer  
Please find your credit note  
attached.

Received in good order

Date \_\_\_\_\_

Signed \_\_\_\_\_

|                  |                 |
|------------------|-----------------|
| Sub Total        | 1,695.65        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 1,695.65        |
| Tax              | 254.35          |
| <b>Total</b>     | <b>1,950.00</b> |