



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	2024/06/04
DOCUMENT NO.	IN161696
ORDER NO.	SO098504
EXTERNAL ORDER NO.	RS
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61
2x20 LT RETURN KEC 3x30 LT RETURN KEC 20c 30c 2 Pickup 3 DISTRIBUTOR LIQUOR RUNNERS GEORGE Den: 12149 RG0002813 AP FLARE						

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	2 528,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	341,74
Total (Incl)	2 870,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412720 2024-06-07 10:15:24

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: 2024-06-04 Doc. Ref: FIN161696 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	CR	Crates Returned		3
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: FIN161696 (2 Product Type)							5

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
Tax Registration 4950250276

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2024/06/07		IN161696	IC033323

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	3.00 Dep	250.00			750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	2.00 Dep	250.00			500.00
Total (Excl)						1 250.00
Tax						0.00
Total (Incl)						1 250.00
Discount						0.00
Total (Incl)						1 250.00
Received by						
Date						
Signed						