



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

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay

Liq Licence No WCP/040667

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/05
DOCUMENT NO.	IN167732
ORDER NO.	SO104657
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

ATT: Leni

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Erdinger 20		1	Ret up.
DCA: 17263			

Return 1 Em Ptg.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57

Total (Incl) 1 550.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20422597 2024-11-08 10:35:46

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: SOL KITCHEN PLETTENBERG

Brief Description of Credit:

Principal Customer Code: FH0032

Doc. Date: 2024-11-05 Doc. Ref: FIN167732 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		1
Total Number of Items to be credited on Document Ref: FIN167732 (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FH0032
Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4280302912

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2024/11/08		IN167732	IC034923

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by			Total (Excl)		250.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		250.00
			Total (Incl)		250.00