



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	48 Hour Settlement
DATE	2024/01/02
DOCUMENT NO.	IN155593
ORDER NO.	SO091853
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

INVOICE TO

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

Liq Licence No

WCP/040667

DELIVER TO

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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

Returned 2x 30 L Empty kegs

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
30L		2	Pickup

FEN: 15704

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:		Sub Total EXCL	3 760,87
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	489,13
Branch Code :	118602	Total (Incl)	4 250,00

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 - CR20403253 2024-01-08 10:16:45

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 Bay
Brief Description of Credit:		
Principal Customer Code:	FH0032	

Doc. Date: 2024-01-02		Doc. Ref: FIN155593		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 (Unit)	EA	1 x 20L	CR	Crates Returned		2	
Total Number of Items to be credited on Document Ref: FIN155593 (1 Product Type)								2

Authorized by: _____
[date]



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Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

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

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/10
DOCUMENT NO.	IC031909
REFERENCE NO.	IN155593
EXTERNAL ORDER NO.	CR20403253
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	017	2	250.00		0.00 %	500.00

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00