



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	2024/01/02
DOCUMENT NO.	IN155601
ORDER NO.	SO091873
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)																																								
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83																																								
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00																																								
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96																																								
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																																								
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43																																								
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																																								
5 x 30l empties 5 x 20l 11																																														
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 4/1/24 Love more																																														
<table><tr><th colspan="4">RETURN ON INVOICE</th></tr><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>RETURN QUANTITY'S</th><th></th></tr><tr><td>30L</td><td></td><td>5</td><td>Pick up</td></tr><tr><td>20L</td><td></td><td>5</td><td>" "</td></tr><tr><td colspan="3"></td><td></td></tr><tr><td colspan="3"></td><td></td></tr><tr><td colspan="3"></td><td></td></tr><tr><td colspan="3"></td><td></td></tr><tr><td colspan="3"></td><td></td></tr><tr><td colspan="3"></td><td></td></tr></table> 18876							RETURN ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURN QUANTITY'S		30L		5	Pick up	20L		5	" "																								
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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	4 815,22
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	609,77
Total (Incl)	5 425,00

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 - CR20403270 2024-01-08 10:13:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: MARKS RESTAURANT
Brief Description of Credit:
Principal Customer Code: FH0011

Doc. Date: 2024-01-02		Doc. Ref: FIN155601		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 <i>Dep.</i>			EA	1 x 30L	CR	Crates Returned		5
FERD037U	Erdinger 20Ltr Deposit (Unit)			EA	1 x 20L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: FIN155601 (2 Product Type)									10

Authorized by: _____
[date]



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Blackheath
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Tel : (021) 905 8163
Fax : 086 231 2643
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Reg No. : 1998/019686/07

INVOICE TO

Marks Restaurant & Pub (Blend)
Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna
6571

ATT: Kevin

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/10
DOCUMENT NO.	IC031908
REFERENCE NO.	IN155601
EXTERNAL ORDER NO.	CR20403270
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

DELIVER TO

18 George Rex Drive
Knysna
6571

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	017	5	250.00		0.00 %	1,250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	017	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	2,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,500.00
Tax	0.00

Total (Incl) 2,500.00