



FLARE

BEVERAGES

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.	IN155584
ORDER NO.	SO091860
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46103
CUSTOMER VAT NO.	4760143570

INVOICE TO

Tops @ Knysna - 46103

Liq Licence No

DELIVER TO

Tops @ Knysna - 46103
Shop Z 105
Knysna Mall
51-53 Main Rd
Knysna
4570
ATT: Tony Georgiou

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD001	Erdinger Kristall (12 x 500ml) <i>no stock</i>	2	439,13		15,00 %	878,26

RETURNS ON INVOICE			
RETURNS			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
ERD001		295	no stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002895

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 04-01-24	GRV No: 158576
Original Inv. Total:	
Less Shortages:	Clm. No:
New Inv. Total:	
Suppliers Sign:	Reg. No:
Received By: <i>[Signature]</i>	
GOODS NOT CHECKED	

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	1 839,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	275,87

Total (Incl) 2 115,00

0021100

Date: 04.01.24

Dated:

Signature of Rep./Driver: GEOFF WILSON KOOS Registration No: HBC 755/P3

Please quote our claim number on all correspondence or credit notes

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 - CR20403251 2024-01-08 12:27:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: TOPS @ KNYSNA
Brief Description of Credit:
Principal Customer Code: FB9880-46103

Doc. Date: 2024-01-02 Doc. Ref: FIN155584 GRV: 158576 Credit Type: Part Credit Invoice Amt: R 2115

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN155584 (1 Product Type) 2

Authorized by: _____
[date]



PO Box 81
Blackheath
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7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Knysna - 46103
Shop Z105
Knysna Mall
51-53 Main Rd
Knysna
4570
ATT: Tony Georgiou

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/10
DOCUMENT NO.	IC031911
REFERENCE NO.	IN155584
EXTERNAL ORDER NO.	CR20403251
CUSTOMER ACCOUNT	FB9880-46103
CUSTOMER VAT NO.	4760143570

DELIVER TO

Tops @ Knysna - 46103
Shop Z 105
Knysna Mall
51-53 Main Rd
Knysna
4570

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	017	2	439.13		15.00 %	878.26

Banking Details:

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

SubTotal	878.26
Discount @ 0.00 %	0.00
Amount Excl Tax	878.26
Tax	131.74

Total (Incl) 1,010.00