



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

The Deacon House  
Deacon House (Pty) Ltd  
PO Box 99  
George

Liq Licence No WCP/042091

## Tax Invoice

|                    |               |
|--------------------|---------------|
| TERMS              | EFT in 7 Days |
| DATE               | 2024/11/06    |
| DOCUMENT NO.       | IN167776      |
| ORDER NO.          | SO104651      |
| EXTERNAL ORDER NO. | NL            |
| CUSTOMER ACCOUNT   | FH0025        |
| CUSTOMER VAT NO.   | 4780284768    |

#### DELIVER TO

The Deacon House  
Heatherlands  
George  
6530

ATT: JP Benade'

| 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          |

*Return 1x 20L*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

**RETURNS ON INVOICE**

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S | REASON |
|--------------|-------------------|------------|--------|
| Erdinger 20L |                   | 1          | Act-up |

08/11/24  
JP Benade

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@lrso.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20422693 2024-11-08 16:34:03

LOAD SHEET Reference - LSID , DATE Delivered -

|                                                                                  |                                  |                     |             |                                 |                 |       |     |
|----------------------------------------------------------------------------------|----------------------------------|---------------------|-------------|---------------------------------|-----------------|-------|-----|
| Reg. No.                                                                         | Truck Description                | Load Capacity       | Driver Name | Dispatcher                      | Checker         |       |     |
| Reason for Credit:                                                               |                                  | Crates Returned     |             | Customer Name: THE DEACON HOUSE |                 |       |     |
| Brief Description of Credit:                                                     |                                  |                     |             |                                 |                 |       |     |
| Principal Customer Code: FH0025                                                  |                                  |                     |             |                                 |                 |       |     |
| Doc. Date: 2024-11-06                                                            |                                  | Doc. Ref: FIN167776 |             | 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: FIN167776 (1 Product Type) |                                  |                     |             |                                 |                 |       | 1   |

Authorized by: \_\_\_\_\_  
[date]

# Tax Credit Note

Page 1 of 1

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

**FH0025**

**The Deacon House**

Deacon House (Pty) Ltd

PO Box 99

George

6530

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4780284768**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FH0025  | 2024/11/11 |          | IN167776      | IC034935      |

| 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          |
|                   |                                    |          |      | <b>Total (Incl)</b> |     | <b>250.00</b> |
|                   |                                    |          |      | <b>Total (Incl)</b> |     | <b>250.00</b> |