



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

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

Liq Licence No WCP/031493

Tax Invoice

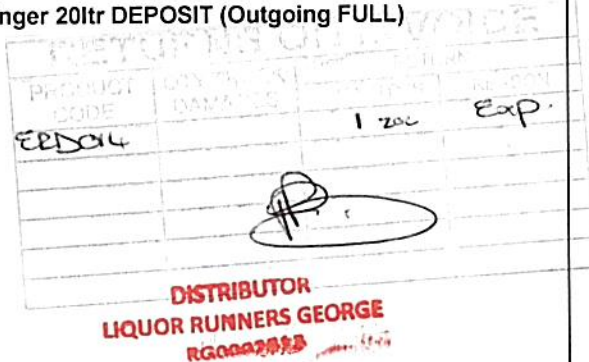
TERMS	Current
DATE	2023/12/05
DOCUMENT NO.	IN154393
ORDER NO.	SO090672
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

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
ERD014	Erdinger Weissbier 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00



Have more

7/12/23

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	4 271,75
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	528,25

Total (Incl) 4 800,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400698 2023-12-08 15:41:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: MARKS RESTAURANT

Brief Description of Credit:

Principal Customer Code: FH0011

Doc. Date: 2023-12-05 Doc. Ref: FIN154393 GRV: S Credit Type: Part Credit Invoice Amt: R 4050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN154393 (1 Product Type)

1

Authorized by: _____

[date]



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Tel : (021) 905 8163
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Tax Credit Note

CR REASON	Short Dated Stock
DATE	2023/12/08
DOCUMENT NO.	IC031653
REFERENCE NO.	IN154393
EXTERNAL ORDER NO.	CR20400698
CUSTOMER ACCOUNT	FH0011
CUSTOMER VAT NO.	4950250276

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18 George Rex Drive
Knysna
6571

ATT: Kevin

DELIVER TO

18 George Rex Drive
Knysna
6571

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	017	1	1086.96		15.00 %	1,086.96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	017	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	1,336.96
Discount @ 0.00 %	0.00
Amount Excl Tax	1,336.96
Tax	163.04

Total (Incl) 1,500.00