



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

Prestons @ George
George Trust
PO Box 37
Port Elizabeth

Liq Licence No WCP/003185

Tax Invoice

TERMS	Current
DATE	2023/11/08
DOCUMENT NO.	IN153088
ORDER NO.	SO089201
EXTERNAL ORDER NO.	rder no PE-40723 fresh stoc
CUSTOMER ACCOUNT	FH0034
CUSTOMER VAT NO.	4490204825

DELIVER TO

Prestons @ George
George
6529

ATT: Karshene Abersalie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

*Credit
3 x 12 x 500ml Erdinger-Kristall
Short dated
12/23*

*Lincla
Bona
10/11/23*

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
SHORT DATED**

PRODUCT CODE: ERD001
QTY: 3
DAMAGES: 3

DC415756

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	1 756,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	263,48

Total (Incl) 2 020,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398190 2023-11-13 10:53:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: FH0034

Doc. Date: 2023-11-08 Doc. Ref: FIN153088 GRV: S Credit Type: Part Credit Invoice Amt: R 2020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN153088 (1 Product Type)

3

3

Authorized by: _____
[date]