



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

Diaz Food & Beverage
Elbasa (Pty) Ltd(Diaz
PO Box 2933
Mossel Bay

Liq Licence No WCP/033539

Tax Invoice

TERMS	Current
DATE	2023/11/06
DOCUMENT NO.	IN152967
ORDER NO.	SO089138
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0018
CUSTOMER VAT NO.	4100286139

DELIVER TO

Diaz Food & Beverage
Diaz Beach
Mossel Bay
6506

ATT: Herman van Zyl

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

20l Empty

[Signature]

JAZZ
08/11/2023

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

ERD 036

EMPTY ICE CUBES

QUANTITY'S

1

Price up

DCH 18981

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.lrsc.co.za

REQUEST FOR CREDIT - CR20397961 2023-11-09 10:58:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: DIAZ LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FH0018

Doc. Date: 2023-11-06 Doc. Ref: FIN152967 GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN152967 (1 Product Type)

1

Authorized by: _____

[date]