



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	2024/10/07
DOCUMENT NO.	IN166394
ORDER NO.	SO103337
EXTERNAL ORDER NO.	PE-49759
CUSTOMER ACCOUNT	FH0034
CUSTOMER VAT NO.	4490204825

DELIVER TO

Prestons @ George
George
6529

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ATT: Karshene Abersalie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52		15.00 %	913.04
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

Paulaner Munchner Hell Cans (6x4x500ml)				1
RETURNS ON INVOICE				
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		
		QUANTITY'S	REASON	
2 R2004		2	JB not	ordered
PO059		1	" "	"

Linda
Bom
11/10/24

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:		Sub Total EXCL	3 113.03
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	466.97
Branch Code :	118602	Total (Incl)	3 580.00

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 - CR20420425 2024-10-11 17:13:05

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
Brief Description of Credit:
Principal Customer Code: FH0034
Customer Name: PRESTONS STORES GEORGE

Doc. Date: 2024-10-07 **Doc. Ref:** FIN166394 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W5	Client Returned		2
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN166394 (2 Product Type)							3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FH0034
Prestons @ George
George Trust
PO Box 37
Port Elizabeth
6000

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4490204825

Account	Date	Order No	Delivery Note	Our Reference
FH0034	2024/10/14		IN166394	IC034467

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	2.00 12x500m	456.52	136.96	1 050.00
P0059	Paulaner Munchner Hell Cans (6x4)	1.00 Com17	652.17	97.83	750.00

Received by
Date
Signed

Total (Excl)	1 565.21
Discount	0.00
Tax	234.79
Total (Incl)	1 800.00
Total (Incl)	1 800.00