



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	2024/11/12
DOCUMENT NO.	IN168050
ORDER NO.	SO104989
EXTERNAL ORDER NO.	NL
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)
632001	De Kuyper - Triple Sec 1 Ltr	2	165.22		15.00 %	330.43
ERD018	Erdinger Glass (6 x 330ml)	3	135.00		15.00 %	405.00
ERD010	Erdinger Glass (6 x 500ml)	2	180.00		15.00 %	360.00
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

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
632001		5	Recup
	Empty		
	DCA 14073		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	2 475.86
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	333.89

Total (Incl) 2 809.75

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 - CR20423236 2024-11-15 10:33:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned Customer Name: MARKS RESTAURANT
Brief Description of Credit:
Principal Customer Code: FH0011

Doc. Date: 2024-11-12 Doc. Ref: FIN168050 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		5
Total Number of Items to be credited on Document Ref: FIN168050 (1 Product Type)							5

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FH0011
Marks Restaurant & Pub (Blend)
Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna
6571

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4950250276

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2024/11/15		IN168050	IC035005

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00	Dep	250.00		1 250.00
Received by						Total (Excl) 1 250.00
Date						Discount 0.00
Signed						Tax 0.00
						Total (Incl) 1 250.00
						Total (Incl) 1 250.00