



FLARE

BEVERAGES

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

Stars Restaurant
PO Box 177
Mosselbay

Liq Licence No WCP/043926

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/08
DOCUMENT NO.	IN155803
ORDER NO.	SO092071
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0041
CUSTOMER VAT NO.	4120162153

DELIVER TO

Stars Restaurant
Bayview Centre
Mosselbay
6506

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ATT: Dror Zur

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	✓ 439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml) <i>EXPIRED</i>	1	439,13		15,00 %	439,13
P0039	Paulaner - Hefe Weissbier (12x500ml)	1	✓ 382,61		15,00 %	382,61

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ERD001		145	Exp

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	1 260,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	189,13

Total (Incl) 1 450,00

Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za



Abbatior Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20403709 2024-01-11 12:39:09

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: STARS RESTAURANT
Brief Description of Credit:
Principal Customer Code: FH0041

Doc. Date: 2024-01-08 Doc. Ref: FIN155803 GRV: S Credit Type: Part Credit Invoice Amt: R 1450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: FIN155803 (1 Product Type)							1

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/01/15
DOCUMENT NO.	IC031985
REFERENCE NO.	IN155803
EXTERNAL ORDER NO.	CR20403709
CUSTOMER ACCOUNT	FH0041
CUSTOMER VAT NO.	4120162153

INVOICE TO

Stars Restaurant
PO Box 177
Mosselbay
6500

ATT: Dror Zur

DELIVER TO

Shop 24
Bayview Centre
Mosselbay
6506

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	020	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87

Total (Incl) 505.00