

### Frasafrica Marketing CC

P.O.Box 1659 Jeffreys Bay 6330

Liquor Licence No: RG0000572 VAT Reg. Number: 4000119406

## Tax Invoice

12/07/24 Date

**Document No** 

Staff Account - Brad Smith

Deliver to To collect FROM TRUCK ON TUESDAY

| Account | Your Reference | Terms           | Tax R    | eference   | Rep Code | Ship / D | Delivery                |
|---------|----------------|-----------------|----------|------------|----------|----------|-------------------------|
| STA002  | STELLIE        | On<br>Statement |          |            | BS       | G        | EO                      |
| Code    | Description    |                 | Quantity | Unit Price | e Disc % | Tax      | Inclusive<br>Nett Price |
|         |                |                 |          |            |          |          |                         |

**FBCB** False Bay Slow Chenin Blanc 750ml 2023 BRAD TO COLLECT FROM TRUCK TUESDAY 16/07 12.00

52.00

81.39

IN126259

624.00

c/s returned

6 BUT.

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

#### **Banking Details:**

Bank: Standard Bank Branch: Jeffreys Bay Branch Code:05031500 Acc Number: 282191496

Received in good order

Signed.

| 542.61 |
|--------|
| 0.00   |
| 542.61 |
| 81.39  |
|        |

Total 624.00

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

044 874 3241

REQUEST FOR CREDIT - CR20415051 2024-07-17 09:30:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: STAFF ACCOUNT BRAD SMITH

**Brief Description of Credit:** 

Principal Customer Code: STA002

Doc. Date: 2024-07-12 Doc. Ref: FAIN126259

GRV: S

Credit Type: Part Credit Invoice Amt: R 624

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

QTY

FBCB

False Bay Slow Chenin Blanc 750ml 2023

EA

Client Returned

Total Number of Items to be credited on Decument Ref: FAIN126259 (1 Product Type)



### Frasafrica Marketing CC

P.O.Box 1659 Jeffreys Bay 6330

Liquor Licence No: RG0000572 VAT Reg. Number: 4000119406

# **Credit Note**

Date 17/07/24

**Document No** 

IC101576

Staff Account - Brad Smith

Deliver to To collect Liquor Runners George

| Account | Your Reference Terms                   | Tax R    | eference   | Rep Code | Ship / D | elivery                 |
|---------|--|----------|------------|----------|----------|-------------------------|
| STA002  | IN126259 On<br>Stateme                 | nt       | BS         |          | GEO      |                         |
| Code    | Description                            | Quantity | Unit Price | e Disc % | Tax      | Inclusive<br>Nett Price |
| FBCB    | False Bay Slow Chenin Blanc 750ml 2023 | 6.00     | 52.0       | 10       | 40.70    | 312.00                  |

#### **Banking Details:**

Bank: Standard Bank Branch: Jeffreys Bay Branch Code:05031500 Acc Number: 282191496

Dear Customer Please find your credit note

attached.

Received in good order

Date Signed

| Sub Total        | 271.30 |  |  |
|------------------|--------|--|--|
| Discount @ 0.00% | 0.00   |  |  |
| Amount Excl Tax  | 271.30 |  |  |
| Tax              | 40.70  |  |  |

Total 312.00