



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/14
DOCUMENT NO.	IN160876
ORDER NO.	SO097002
EXTERNAL ORDER NO.	AScollection for wednesday
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

INVOICE TO

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay

Liq Licence No WCP/040667

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

ATT: Leni

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Handwritten note: AS PER TSANNY

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:		Sub Total EXCL	1 945,65
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	254,35
Branch Code :	118602	Total (Incl)	2 200,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411600 2024-05-22 08:45:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: FH0032
Customer Name: SOL KITCHEN PLETTENBERG

Doc. Date: 2024-05-14 Doc. Ref: FIN160876 GRV: Credit Type: Credit Invoice Amt: R 1950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD015	Erdinger Weissbier 30 Ltr	30 Ltr	30 Ltr	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: FIN160876 (1 Product Type) 1

Authorized by: _____
[date]