



Frásafrika Marketing CC

P.O.Box 1659

Jeffreys Bay

6330

Liquor Licence No : RG0000572

VAT Reg. Number : 4000119406

Tax Invoice

Date

15/10/24

Document No

IN126817

Rosenhof Country House & Art Gallery
P O Box 378
Oudtshoorn
6620

Vat Reg No. 4740158599

Deliver to

264 Baron van Rheede Str

Oudtshoorn
6500

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
ROS001		On Statement	4740158599	BS	GEO	
Code	Description		Quantity	Unit Price	Disc %	Inclusive Tax Nett Price
LVG750STILL	La Vie Still 12 x 750ml Glass		10.00	207.00		270.00 2,070.00
LVG750SPARK	La Vie Sparkling 12 x 750ml Glass		7.00	216.00		197.22 1,512.00

4x Sparkling
7x Still

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
LVG750STILL		3/15	NOT RECEIVED
LVG750SPARK		3/15	" "

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Banking Details:

Bank : Standard Bank

Branch: Jeffreys Bay

Branch Code:05031500

Acc Number : 282191496

Received in good order

Date

Signed

Sub Total	3,114.78
Discount @ 0.00%	0.00
Amount Excl Tax	3,114.78
Tax	467.22
Total	3,582.00

bbatoir Road
eorge Industria
eorge
530



Abbatoir Road
George Industria
George
6530

44 874 3246
eremy@lrso.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20421158 2024-10-23 08:33:46

.LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected Customer Name: ROSENHOF COUNTRY HOUSE
Brief Description of Credit:
Principal Customer Code: ROS001

Doc. Date: 2024-10-15 Doc. Ref: FAIN126817 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
LVG750SPARK	LA VIE SPARKLING GLASS 12 X 750ML	CS	12 x 750ML	NC	Not Collected		3
LVG750STILL	LA VIE STILL 12 X 750ML GLASS	CS	12 x 750ML	NC	Not Collected		3
Total Number of Items to be credited on Document Ref: FAIN126817 (2 Product Type)							6

Authorized by: _____
[date]



Frasafrica Marketing CC

P.O.Box 1659
Jeffreys Bay
6330
Liquor Licence No : RG0000572
VAT Reg. Number : 4000119406

Credit Note

Date 23/10/24

Document No IC101620

Rosenhof Country House & Art Gallery
P O Box 378
Oudtshoorn
6620

Vat Reg No. 4740158599

Deliver to
264 Baron van Rheede Str

Oudtshoorn
6500

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
ROS001	IN126817	On Statement	4740158599	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
LVG750STILL	La Vie Still 12 x 750ml Glass	3.00	207.00		81.00	621.00
LVG750SPARK	La Vie Sparkling 12 x 750ml Glass	3.00	216.00		84.52	648.00
NOT COLLECTED						

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	1,103.48
Discount @ 0.00%	0.00
Amount Excl Tax	1,103.48
Tax	165.52
Total	1,269.00