



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              | Current    |
| DATE               | 2023-11-22 |
| DOCUMENT NO.       | IN153737   |
| ORDER NO.          | SO089906   |
| EXTERNAL ORDER NO. | PE-41536   |
| CUSTOMER ACCOUNT   | FH0034     |
| CUSTOMER VAT NO.   | 4490204825 |

### INVOICE TO

Prestons @ George  
George Trust  
PO Box 37  
Port Elizabeth

Liq Licence No WCP/003185

### DELIVER TO

Prestons @ George  
George  
6529

ATT: Karshene Abersalie

| Code   | Item Description                     | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD001 | Erdinger Kristall (12 x 500ml)       | 3        | 439,13          |        | 15,00 %  | 1 317,39        |
| ERD004 | Erdinger Weissbier (12 x 500ml)      | 3        | 439,13          |        | 15,00 %  | 1 317,39        |
| P0020  | Paulaner - Hefe Weissbeir (20x500ml) | 4        | 626,09          |        | 15,00 %  | 2 504,35        |

Sent back

Short

date - Erdinger c3 Kristall (12x500ml)  
Erdinger c3 Weissbier (12x500ml)

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

Sue-helen

Deliver

24-11-23

| PRODUCT CODE | QTY TRUCK | DAMAGE | REASON |
|--------------|-----------|--------|--------|
| ERD001       |           |        |        |
| ERD004       |           |        |        |
|              |           |        |        |
|              |           |        |        |
|              |           |        |        |
|              |           |        |        |
|              |           |        |        |
|              |           |        |        |
|              |           |        |        |

Don: 15706

PP

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    | 5 139,13 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 770,87   |

**Total (Incl) 5 910,00**

Abbattoir Road  
George Industria  
George  
6530



Abbattoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20399639 2023-11-27 14:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: FH0034

Doc. Date: 2023-11-22 Doc. Ref: FIN153737 GRV: S Credit Type: Part Credit Invoice Amt: R 5910

| Stock Code                                                                       | Stock Description               | Unit     | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|---------------------------------|----------|----------|-------------|-----------------|-------|-----|
| FERD001                                                                          | Erdinger Kristall (12 x 500ml)  | 12x500ml | 12x500ml | W5          | Client Returned |       | 3   |
| FERD004                                                                          | Erdinger Weissbier (12 x 500ml) | 12x500ml | 12x500ml | W5          | Client Returned |       | 3   |
| Total Number of Items to be credited on Document Ref: FIN153737 (2 Product Type) |                                 |          |          |             |                 |       | 6   |

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          | Short Dated Stock |
| DATE               | 2023/11/27        |
| DOCUMENT NO.       | IC031506          |
| REFERENCE NO.      | IN153737          |
| EXTERNAL ORDER NO. | CR20399639        |
| CUSTOMER ACCOUNT   | FH0034            |
| CUSTOMER VAT NO.   | 4490204825        |

### INVOICE TO

Prestons @ George  
George Trust  
PO Box 37  
Port Elizabeth  
6000

ATT: Karshene Abersalie

### DELIVER TO

Cnr 2nd & Knysna Rd's  
George  
6529

| Code   | Item Description                | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|---------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD001 | Erdinger Kristall (12 x 500ml)  | 017 | 3        | 439.13          |        | 15.00 %  | 1,317.39        |
| ERD004 | Erdinger Weissbier (12 x 500ml) | 017 | 3        | 439.13          |        | 15.00 %  | 1,317.39        |

### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 2,634.78        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 2,634.78        |
| Tax                 | 395.22          |
| <b>Total (Incl)</b> | <b>3,030.00</b> |