



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	2023/10/25
DOCUMENT NO.	IN152500
ORDER NO.	SO088608
EXTERNAL ORDER NO.	Order no PE-40723
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)	6	439,13		15,00 %	2 634,78

Send Back. 3 x 12 x 500 Kristall
1 x 12 x 500 Weissbier

(Shot dated)

27-10-2023

RETURNS ON INVOICE
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
3
1
DCA18969

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	3 952,17
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	592,83
Branch Code : 118602	Total (Incl)	4 545,00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397149 2023-10-30 13:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: FH0034

Doc. Date: 2023-10-25 Doc. Ref: FIN152500

GRV: S

Credit Type: Part Credit Invoice Amt: R 4545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	R2	Return - Within Ex		3
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R2	Return - Within Ex		1
Total Number of Items to be credited on Document Ref: FIN152500 (2 Product Type)							4

Authorized by: _____

[date]



PO Box 81
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7581

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

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2023/10/30
DOCUMENT NO.	IC031310
REFERENCE NO.	IN152500
EXTERNAL ORDER NO.	CR20397149
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	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	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48

Total (Incl) 2,020.00