

FLARE BEVERAGES

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	2024/08/07
DOCUMENT NO.	IN163987
ORDER NO.	SO100864
EXTERNAL ORDER NO.	Collection CP Thursday
CUSTOMER ACCOUNT	PRO041
CUSTOMER VAT NO.	tba

INVOICE TO

Tomatin Promotions - CPT

Liq Licence No

DELIVER TO

Tomatin Promotions - CPT

ATT:

UPL 163987

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0005	The Vault Tomatin 1995 10 x Returned	12	3000,00	100,00 %	15,00 %	0,00
T0002	Tomatin 12 YO Single Malt 750ml 12 x Returned	18	686,96	100,00 %	15,00 %	0,00
T0003	Tomatin 14 YO Single Malt 750ml 11 x Returned	17	1216,52	100,00 %	15,00 %	0,00
T0001	Tomatin Legacy Single Malt 750ml 12 x Returned	18	500,00	100,00 %	15,00 %	0,00

PRODUCT CODE	CASES	UNITS	REASON
10005		10	
10002		12	Not overstock
10003		11	
10001		12	DCA 12981

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	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1421162 2024-08-14 10:43:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: FLARE UPLIFTS OFFICE COL
Brief Description of Credit:
Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-08-14		Doc. Ref: UPL163987		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FT0005U	THE VAULT TOMATIN 1995 21YR (UNIT)	EA	1 x 750ML	W5	Client Returned		10		
FT0002U	TOMATIN 12 YO SINGLE MALT 750ML	EA	1 x 750ML	W5	Client Returned		12		
FT0003U	TOMATIN 14 YO SINGLE MALT 750ML (UNIT)	EA	1 x 750ML	W5	Client Returned		11		
FT0001	TOMATIN LEGACY SINGLE MALT 750ML	CS	6 x 750ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: UPL163987 (4 Product Type)								35	

Authorized by: _____
[date]



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7581

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

INVOICE TO

Tomatin Promotions - CPT

ATT:

CR REASON

Cancelled by Principle

DATE

2024/08/13

DOCUMENT NO.

IC033850

REFERENCE NO.

IN163987

EXTERNAL ORDER NO.

CR1420064

CUSTOMER ACCOUNT

PRO041

CUSTOMER VAT NO.

tba

DELIVER TO

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
T0001	Tomatin Legacy Single Malt 750ml	001	12	500.00		15.00 %	6 000.00
T0002	Tomatin 12 YO Single Malt 750ml	001	12	686.96		15.00 %	8 243.52
T0003	Tomatin 14 YO Single Malt 750ml	001	11	1216.52		15.00 %	13 381.72
T0005	The Vault Tomatin 1995	001	10	3000.00		15.00 %	30 000.00

Banking Details:

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

SubTotal

57 625.24

Discount @ 0.00 %

0.00

Amount Excl Tax

57 625.24

Tax

8 643.79

Total (Incl)

66 269.05