



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Die Vlei Bush Pub
Die Vlei Bush Pub
229 Main Rd
De Staat
Paarl
Liq Licence No

WCP/040632

Tax Invoice

TERMS	Pay in Advance
DATE	2024/08/29
DOCUMENT NO.	IN164962
ORDER NO.	SO101863
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0864
CUSTOMER VAT NO.	tba

DELIVER TO

Die Vlei Bush Pub
229 Main Rd
De Staat
Paarl
7860

ATT: Daneel Beule-Robert

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	321,74		15,00 %	965,22

Handwritten signature: C. van der Merwe

Handwritten signature: AS per

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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	965,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	144,78
Total (Incl)	1 110,00



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Account No. : **10 30 655 944**
Branch Code : **118602**

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Rounding	0,00
Tax	144,78
Total (Incl)	1 110,00

REQUEST FOR CREDIT - CR14239592024-08-30 11:27:26

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:FB0864

Customer Name: DIE VLEI BUSH PUB PAARL

Doc. Date: 2024-08-29Doc. Ref: FIN164962GRV:

Credit Type: CreditInvoice Amt: R 1110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml	P1	Cancelled by Princip		3

Total Number of Items to be credited on Decument Ref: FIN164962 (1 Product Type)3

Authorized by:_____

[date]



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Reg No. : 1998/019686/07

INVOICE TO

Die Vlei Bush Pub
Die Vlei Bush Pub
229 Main Rd
De Staat
Paarl
7646
ATT: Daneel Beule-Robert

CR REASON

Cancelled by Principle

DATE

2024/09/03

DOCUMENT NO.

IC034089

REFERENCE NO.

IN164962

EXTERNAL ORDER NO.

CR1423959

CUSTOMER ACCOUNT

FB0864

CUSTOMER VAT NO.

tba

DELIVER TO

Die Vlei Bush Pub
229 Main Rd
De Staat
Paarl
7860

<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>
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Amount Excl Tax	965.22
Tax	144.78

Total (Incl) 1 110.00