



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	EFT in 7 Days
DATE	2024/07/03
DOCUMENT NO.	IN162675
ORDER NO.	SO099441
EXTERNAL ORDER NO.	Order Nr2
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

INVOICE TO

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Liq Licence No 2019 WCP/041676

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

ATT: Clive

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
K0002	Kamiki Intense 500ml 48%	1	955,65		15,00 %	955,65
K0003	Kamiki Sakura 500ml 48%	1	955,65		15,00 %	955,65
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04
P0053	Paulaner - Hefe Weissbier Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						5202.99
						955.65
						4246.94
						+vat 637.04
						4883.98
						-2.5% 122.10
						4761.88

PRODUCT CODE	CASES	UNITS	REASON
K0002	1		NO STOCK
K0003	1		

Galaga
05-07-2024

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	5 202,59
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	780,41
Branch Code : 118602	Total (Incl)	5 983,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4770270249**

To:
FB0799
Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Somerset West
7130

Account	Date	Order No	Delivery Note	Our Reference
FB0799	2024/07/08		IN162675	IC033585

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
K0002	Kamiki Intense 500ml 48%	1.00 500ml	1099.00		143.35	1 099.00
Total (Excl)						955.65
Tax						143.35
Total (Incl)						1 099.00
Discount						0.00
Total (Incl)						1 099.00

Received by _____
Date _____
Signed _____

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413591 2024-07-08 13:11:09

LOAD SHEET Reference - LSID 233637, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY SOMERSET WES

Brief Description of Credit:

Principal Customer Code: FB0799

Doc. Date: 2024-07-03 Doc. Ref: FIN162675 GRV: S Credit Type: Part Credit Invoice Amt: R 5983

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002	Kamiki Intense 500ml 48%	500ml	500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN162675 (1 Product Type) 1

Authorized by: _____
[date]