



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**

Tops @ Eastcliff - 35677  
Tops @ Eastcliff - 35677  
251 Main Road  
Hermanus

Liq Licence No 2018 WCP/011252

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024/09/25   |
| DOCUMENT NO.       | IN165921     |
| ORDER NO.          | SO102786     |
| EXTERNAL ORDER NO. | ADD TO ORDER |
| CUSTOMER ACCOUNT   | FB9996-35677 |
| CUSTOMER VAT NO.   | 4350218386   |

**DELIVER TO**

Tops @ Eastcliff - 35677  
251 Main Road  
Hermanus  
7200

ATT:

| Code                                                                                                                                                                                                                                                                                                                             | Item Description                 | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|-----------------|--------|----------|-----------------|
| 107005                                                                                                                                                                                                                                                                                                                           | Santy's Bitters (4 x 250ml Pack) | 2        | 582.61          |        | 15.00 %  | 1 165.22        |
| <p><b>Eastcliff Kwikapar Hermanus</b></p> <p>Name : ..... <i>Loen</i> .....</p> <p>Date : ..... <i>27/9/24</i> .....</p> <p>Sign : ..... <i>[Signature]</i> .....</p> <p>GRV No.: ..... <i>[Signature]</i> .....</p> <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div> |                                  |          |                 |        |          |                 |

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.

|                                                                                                                                                                                          |                     |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|
| <b>Banking Details:</b><br><br>Bank : <b>Nedbank</b><br><br>Account Name : <b>Flare Beverages (Pty) Ltd</b><br><br>Account No. : <b>10 30 655 944</b><br><br>Branch Code : <b>118602</b> | Sub Total EXCL      | 1 165.22        |
|                                                                                                                                                                                          | Discount @ 0.00 %   | 0.00            |
|                                                                                                                                                                                          | Rounding            | 0.00            |
|                                                                                                                                                                                          | Tax                 | 174.78          |
|                                                                                                                                                                                          | <b>Total (Incl)</b> | <b>1 340.00</b> |