



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              | 30 Days    |
| DATE               | 2024/06/05 |
| DOCUMENT NO.       | IN161713   |
| ORDER NO.          | SO098480   |
| EXTERNAL ORDER NO. | AS         |
| CUSTOMER ACCOUNT   | FB0887     |
| CUSTOMER VAT NO.   | 483280600  |

### INVOICE TO

Mothercity Liquors  
Mothercity Brewing  
PO Box 721  
Strand

Liq Licence No WCP/037015

### DELIVER TO

Mothercity Liquors  
Prime Park  
Printers Way  
Montague Gardens

ATT: Tivesh

| Code                                                                                                        | Item Description                                          | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| 631601                                                                                                      | De Kuyper - Melon 1 Ltr<br><i>Log CF264727<br/>6.6.24</i> | 1        | 165,22          |        | 15,00 %  | 165,22          |
| <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.

### Banking Details:

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

|                     |               |
|---------------------|---------------|
| Sub Total EXCL      | 165,22        |
| Discount @ 0,00 %   | 0,00          |
| Rounding            | 0,00          |
| Tax                 | 24,78         |
| <b>Total (Incl)</b> | <b>190,00</b> |