



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	48 Hour Settlement
DATE	2024/09/03
DOCUMENT NO.	IN165062
ORDER NO.	SO101954
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0262
CUSTOMER VAT NO.	4250281633

INVOICE TO

Woodstock Liquors
Cybercellar Woodstock Liquor & Beer (PTY)
t/a Woodstock Liquors
175 Victoria Road
Woodstock
Liq Licence No 2019 WCP/002222

DELIVER TO

Woodstock Liquors
t/a Woodstock Liquors
175 Victoria Road
Woodstock
Cape Town
7925
ATT: Inacio

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
652402	De Kuyper - Peachtree 1 Ltr	1	165,22		15,00 %	165,22
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
D0033	Joseph Cartron Creme de Cassis 500ml	6	195,65		15,00 %	1 173,91
S0011	Schladerer - Kirschwasser 750ml	6	513,04		15,00 %	3 078,26

PRODUCT CODE	CASES	UNITS	REASON
D0033		6	No Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	4 830,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	724,57

Total (Incl) 5 555,00

REQUEST FOR CREDIT - CR14248002024-09-05 10:56:42

LOAD SHEET Reference - LSID 234162, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit:No Stock in Warehouse

Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

Principal Customer Code: FB0262

Doc. Date: 2024-09-03Doc. Ref: FIN165062GRV: SCredit Type: Part CreditInvoice Amt: R 5555

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FD0033	Joseph Cartron Creme de Cassis 500ml	CS	500ml	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: FIN165062 (1 Product Type)6



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INVOICE TO

Woodstock Liquors
Cybercellar Woodstock Liquor & Beer (PTY
t/a Woodstock Liquors
175 Victoria Road
Woodstock
7925
ATT: Inacio

CR REASON

No Stock in Warehouse

DATE

2024/09/05

DOCUMENT NO.

IC034113

REFERENCE NO.

IN165062

EXTERNAL ORDER NO.

CR1424800

CUSTOMER ACCOUNT

FB0262

CUSTOMER VAT NO.

4250281633

DELIVER TO

Cybercellar Woodstock Liquor & Beer (PTY
t/a Woodstock Liquors
175 Victoria Road
Woodstock
Cape Town
7925

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit</u> <u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u> <u>Rate</u>	<u>Nett</u> <u>Price (Ex)</u>
D0033	Joseph Cartron Creme de Cassis 500ml	001	6	195.65		15.00 %	1 173.90

Banking Details:

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

SubTotal

1 173.90

Discount @ 0.00 %

0.00

Amount Excl Tax

1 173.90

Tax

176.09

Total (Incl)**1 350.00**