



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	48 Hour Settlement
DATE	2024/05/27
DOCUMENT NO.	IN161373
ORDER NO.	SO098046
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0527
CUSTOMER VAT NO.	4450133766

INVOICE TO

Aris Souvlaki
83 Regent Rd
Sea Point
8001

Liq Licence No 2018 WCP/029723

DELIVER TO

Aris Souvlaki
83a Regent Road
Sea Point
Capre Town

ATT: P Bernard

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	6	204,35		15,00 %	1 226,09
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
P0043	Paulaner Weissbier 5Ltr	1	326,09		15,00 %	326,09

PRODUCT	CODE	CASES	UNITS	REASON
FULL				SEND BACK
ORDER				CUSTOMER RELOCATED
				DCA 12536

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	2 917,40
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	437,60
Total (Incl)	3 355,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0527
Aris Souvlaki
83 Regent Rd
Sea Point
8001

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4450133766**

Account	Date	Order No	Delivery Note	Our Reference
FB0527	2024/05/31		IN161373	IC033281

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
S0070	Boutari Ouzo 750ml	6.00 750ml	204.35		183.92	1 410.02
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	413.04		123.91	949.99
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	539.13		80.87	620.00
P0043	Paulaner Weissbier 5Ltr	1.00 5 Ltr	326.09		48.91	375.00
Total (Excl)						2 917.40
Tax						437.61
Total (Incl)						3 355.01
Discount						0.00
Total (Incl)						3 355.00

Received by

Date

Signed

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407356

2024-06-03 11:39:41

LOAD SHEET Reference - LSID 233343, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Address Unknown / Late		Customer Name: ARIS SOUVLAKI	
Brief Description of Credit:					
Principal Customer Code: FB0527					

Doc. Date: 2024-05-27		Doc. Ref: FIN161373		GRV:		Credit Type: Credit		Invoice Amt: R 3355	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FS0070	Boutari Ouzo 750ml	750ml	750ml	W3	Address Unknown /		6		
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W3	Address Unknown /		2		
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W3	Address Unknown /		1		
FP0043	Paulaner Weissbier 5Ltr	5 Ltr	5 Ltr	W3	Address Unknown /		1		
Total Number of Items to be credited on Document Ref: FIN161373 (4 Product Type)								10	