



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

Mothercity Liquors  
Mothercity Brewing  
PO Box 721  
Strand

Liq Licence No WCP/037015

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/12/13 |
| DOCUMENT NO.       | IN169737   |
| ORDER NO.          | SO106658   |
| EXTERNAL ORDER NO. | NL         |
| CUSTOMER ACCOUNT   | FB0887     |
| CUSTOMER VAT NO.   | 483280600  |

#### 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 ✓ | 6        | 165.22          |        | 15.00 %  | 991.30          |
| <p>Liquor Merchant De Kuyper (Pty) Ltd<br/>10 6105 01000 National Distributor<br/>P.O. Box 100001</p> |                           |          |                 |        |          |                 |
| <p>Cephas 17/12/24</p>                                                                                |                           |          |                 |        |          |                 |

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    | 991.30 |
| Discount @ 0.00 % | 0.00   |
| Rounding          | 0.00   |
| Tax               | 148.70 |

**Total (Incl) 1 140.00**