

1/2



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

INVOICE TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

Liq Licence No 2018 WCP/012657

Tax Invoice

TERMS	30 Days
DATE	2024/02/26
DOCUMENT NO.	IN157917
ORDER NO.	SO094389
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

ATT: Kevin/Dean

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																																
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04																																
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>Full</td><td>ORDER</td><td></td><td>SENT BACK</td></tr><tr><td></td><td></td><td></td><td>NOT ORDERED</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							PRODUCT CODE	CASES	UNITS	REASON	Full	ORDER		SENT BACK				NOT ORDERED																				
PRODUCT CODE	CASES	UNITS	REASON																																			
Full	ORDER		SENT BACK																																			
			NOT ORDERED																																			

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00



PO Box 81
Blackheath
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7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town
8001

ATT: Kevin/Dean

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/03/08
DOCUMENT NO.	IC032489
REFERENCE NO.	IN157917
EXTERNAL ORDER NO.	CR1390477
CUSTOMER ACCOUNT	FB0003
CUSTOMER VAT NO.	4090140114

DELIVER TO

Firemans Arms Cape Town
25 Mechau Street
Cape Town

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390477 2024-02-29 14:17:40

LOAD SHEET Reference - LSID 232530, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Firemans Arms Rest CPT

Brief Description of Credit:

Principal Customer Code: FB0003

Doc. Date: 2024-02-26 Doc. Ref: FIN157917 GRV: Credit Type: Credit Invoice Amt: R 705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W2	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: FIN157917 (1 Product Type) 1

Authorized by: _____

[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

Tax Invoice

TERMS	15 Days
DATE	2024/02/26
DOCUMENT NO.	IN157909
ORDER NO.	SO094331
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

ATT: Cynthia-acc

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																												
ERD001	Erdinger Kristall (12 x 500ml) 2 short	4	439,13		15,00 %	1 756,52																												
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD001</td><td>4</td><td></td><td>Full ORDER</td></tr><tr><td></td><td></td><td></td><td>SENT BACK</td></tr><tr><td></td><td></td><td></td><td>EXPIRED STOCK</td></tr><tr><td></td><td></td><td></td><td>NOT PICKED</td></tr><tr><td></td><td></td><td></td><td>DCA 2371</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD001	4		Full ORDER				SENT BACK				EXPIRED STOCK				NOT PICKED				DCA 2371				
PRODUCT CODE	CASES	UNITS	REASON																															
ERD001	4		Full ORDER																															
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Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327																																		

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Banking Details:

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

Sub Total EXCL	1 756,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	263,48
Total (Incl)	2 020,00



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INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

ATT: Cynthia-acc

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/03/08
DOCUMENT NO.	IC032486
REFERENCE NO.	IN157909
EXTERNAL ORDER NO.	CR1390469
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	4280101561

DELIVER TO

Ultra Liquors - Greenpoint
122 Main Road/Varnet Street
Green Point

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	001	4	439.13		15.00 %	1,756.52

Banking Details:

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

SubTotal	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48
Total (Incl)	2,020.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390469 2024-02-29 13:51:30

LOAD SHEET Reference - LSID 232533, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Return Expiry Date Reached		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: FB0039					

Doc. Date: 2024-02-26 Doc. Ref: FIN157909 GRV: S Credit Type: Credit Invoice Amt: R 2020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	R1	Return Expiry Date		4
Total Number of Items to be credited on Document Ref: FIN157909 (1 Product Type)							4

Authorized by: _____
[date]