



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	2024/10/10
DOCUMENT NO.	IN166610
ORDER NO.	SO103528
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04		15.00 %	913.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478.26		15.00 %	956.52
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

AURORA TOPS

Goods Received By _____

Print name Mangwe

GRV No _____

Date Received 14/10/24

Claim for Credit No _____

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	3 913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	586.96

Total (Incl) 4 500.00