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	15 Days
DATE	2024/03/04
DOCUMENT NO.	**IN158181**
ORDER NO.	**SO094599**
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	**4280101561**

INVOICE TO

Ultra Liquors - Greenpoint
PO Box 19083
Wynberg
7824

Liq Licence No 2018 WCP/002246

DELIVER TO

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

ATT: Cynthia-acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	**Boutari Ouzo 750ml**	12	204,35		15,00 %	2 452,17
ERD001	**Erdinger Kristall (12 x 500ml)** 1 short	2	439,13		15,00 %	878,26

Please deliver invoice in full.

-Returned

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			SHORTAGE
SENT			
BACK			

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	3 330,43
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	499,57
Total (Incl)	**3 830,00**

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Customer refused
DATE	2024/03/08
DOCUMENT NO.	**IC032516**
REFERANCE NO.	**IN158181**
EXTERNAL ORDER NO.	CR1391939
CUSTOMER ACCOUNT	FB0039
CUSTOMER VAT NO.	**4280101561**

INVOICE TO

Ultra Liquors - Greenpoint

ATT: Cynthia-acc

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)
S0070	**Boutari Ouzo 750ml**	**001**	**12**	**204.35**		**15.00 %**	**2,452.17**
ERD001	**Erdinger Kristall (12 x 500ml)**	**001**	**2**	**439.13**		**15.00 %**	**878.26**

Banking Details:

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

SubTotal	3,330.43
Discount @ **0.00 %**	0.00
Amount Excl Tax	3,330.43
Tax	499.57
Total (Incl)	**3,830.00**

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1391939 2024-03-07 10:56:52

LOAD SHEET Reference - LSID 232600, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: FB0039

Doc. Date: 2024-03-04 **Doc. Ref:** FIN158181 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0070	Boutari Ouzo 750ml	750ml	750ml	W6	Short / Cross Pickin		12
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: FIN158181 (2 Product Type) 14

Authorized by:______________________

[date]

FLARE
BEVERAGES

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/01
DOCUMENT NO.	**IN158165**
ORDER NO.	**SO094614**
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	**4630239954**

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

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth
Bellville

Liq Licence No

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

ATT: Thirf/ Hans

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	**Erdinger Weissbier 30 Ltr**	1	**1630,43**		**15,00 %**	**1 630,43**
ERD017	**Erdinger 30ltr DEPOSIT (Outgoing FULL)**	1	**250,00**		**0,00 %**	**250,00**
107005	**Santy's Bitters (4 x 250ml Pack)**	1	**556,52**		**15,00 %**	**556,52**

1x Empty 30lt

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty kegs

DCA 2782.

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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	2 436,95
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	328,05
Total (Incl)	**2 765,00**

Tax Credit Note

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

CR REASON	Empty Keg
DATE	2024/03/08
DOCUMENT NO.	**IC032515**
REFERANCE NO.	**IN158165**
EXTERNAL ORDER NO.	CR1391881
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	**4630239954**

INVOICE TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth
Bellville

ATT: Thirf/ Hans

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	**Erdinger 30ltr DEPOSIT (Incoming EMPTY)**	**001**	**1**	**250.00**		**0.00 %**	**250.00**

Banking Details:

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

SubTotal	250.00
Discount @ **0.00 %**	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	**250.00**

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391881 2024-03-06 11:35:45

LOAD SHEET Reference - LSID 232591, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: The Hollow Tree Restaurant &

Brief Description of Credit:

Principal Customer Code: FB0707

Doc. Date: 2024-03-01 **Doc. Ref:** FIN158165 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: FIN158165 (1 Product Type) 1

Authorized by:________________________

[date]