

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

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Liq Licence No 2019 WCP/041676

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/07/24
DOCUMENT NO.	IN163435
ORDER NO.	SO100236
EXTERNAL ORDER NO.	buy 2 get 1 free1 foc Erd Du
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

ATT: Clive

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

4720.00
- 1460.00
3260.00
(-2cl) 81.50
3178.50

Erdinger Weiss
Sooval Cans 2-5
not received

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		Cross Price

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	4 104,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	615,65

Total (Incl) 4 720,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0799

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Somerset West
7130

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4770270249**

Account	Date	Order No	Delivery Note	Our Reference
FB0799	2024/07/29		IN163435	IC033734

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00	24x500ml	634.78		190.43	1 459.99
Total (Excl)							1 269.56
Tax							190.43
Total (Incl)							1 459.99
Discount							0.00

Received by _____
Date _____
Signed _____

Total (Incl) 1 460.00

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

REQUEST FOR CREDIT - CR1417429 2024-07-29 10:08:50

LOAD SHEET Reference - LSID 233822, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY SOMERSET WES	
Brief Description of Credit:					
Principal Customer Code: FB0799					

Doc. Date: 2024-07-24		Doc. Ref: FIN163435		GRV: S		Credit Type: Part Credit		Invoice Amt: R 4720	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W6	Short / Cross Pickin		2		
Total Number of Items to be credited on Document Ref: FIN163435 (1 Product Type)								2	

Authorized by: _____
[date]