



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	2024/06/28
DOCUMENT NO.	IN162556
ORDER NO.	SO099324
EXTERNAL ORDER NO.	as
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)
*BIT027	Benediktiner Hell (6x4x500ml) * Draft Receive	1	526,09		15,00 %	526,09
BIT026	Bitburger Radler Natrub (6x4x500ml)	3	434,78		15,00 %	1 304,35
BIT032	Crew Republic Jackpot (6x4x330ml)	1	660,00		15,00 %	660,00
652402	De Kuyper - Peachtree 1 Ltr	2	165,22		15,00 %	330,43
*ERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass) Expired	3	780,00		15,00 %	2 340,00
*ERD108	Erd Weiss Cooler Bag - (5 x 500ml & Glass) Expired	1	236,08		15,00 %	236,08
D0033	Joseph Cartron Creme de Cassis 500ml	1	195,65		15,00 %	195,65
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

Return back.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
BIT027	1	72	No Stock
ERD103	3	4	Expired
ERD108	1	1	Expired
			12648

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	6 505,64
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	975,85

Total (Incl) 7 481,50

Cephias 02/07/24
Qyo

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0227
Henri's On Main - Somerset W
P.O.Box 82
Somerset West
8000

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4590208411

Account	Date	Order No	Delivery Note	Our Reference
FB0227	2024/07/04		IN162556	IC033545

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT027	Benediktiner Hell (6x4x500ml)	1.00 Com17	526.09		78.91	605.00
ERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml)	3.00 Com11	780.00		351.00	2 691.00
ERD108	Erd Weiss Cooler Bag - (5 x 500ml)	1.00 Com5	236.08		35.41	271.49
Total (Excl)						3 102.17
Tax						465.32
Total (Incl)						3 567.49
Discount						0.00
Total (Incl)						3 567.50

Received by _____
Date _____
Signed _____

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

C/o Range rd & Anfield rd
Blackheath
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 - CR1412967 2024-07-03 11:42:01

LOAD SHEET Reference - LSID 233609, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2024-06-28 Doc. Ref: FIN162556 GRV: S Credit Type: Part Credit Invoice Amt: R 7481.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1
FERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass)	3 x (5x50	3 x (5x500ml &	R1	Return Expiry Date		3
FERD108	Erd Weiss Cooler Bag - (5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	R1	Return Expiry Date		1
Total Number of Items to be credited on Decument Ref: FIN162556 (3 Product Type)							5

Authorized by: _____
[date]