

1C033482



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

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

Tax Invoice

TERMS	30 Days
DATE	2024/06/21
DOCUMENT NO.	IN162339
ORDER NO.	SO099121
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)
L0050	Barenjager Honey Liquer 750ml	⑥	360,87		15,00 %	2 165,22
BIT002	Bitburger Premium Pils - 5 ltr	②	295,65		15,00 %	591,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	②	434,78		15,00 %	869,57
ERD002	Erdinger Dunkel (12 x 500ml)	①	456,52		15,00 %	456,52
ERD039	Erdinger Variety Pack(5 x 500ml & Glass) <i>No stock</i>	5	291,30		15,00 %	1 456,52
P0043	Paulaner Weissbier 5Ltr	②	326,09		15,00 %	652,17

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

PRODUCT	CODE	CASES	UNITS	REASON
ERD039		5		NO STOCK

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	6 191,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	928,70

Total (Incl) 7 120,00

Arthur
25/06/24

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.lrsc.co.za

REQUEST FOR CREDIT - CR1411701 2024-06-26 12:09:41

LOAD SHEET Reference - LSID 233533, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

Principal Customer Code: FB0887

Doc. Date: 2024-06-21 Doc. Ref: FIN162339 GRV: S Credit Type: Part Credit Invoice Amt: R 7120

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN162339 (1 Product Type)

5

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0887
Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand
7139

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **483280600**

Account	Date	Order No	Delivery Note	Our Reference
FB0887	2024/06/26		IN162339	IC033482

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD039	Erdinger Variety Pack(5 x 500ml & C	5.00	Com5	291.30		218.48	1 674.98
Total (Excl)							1 456.50
Tax							218.48
Total (Incl)							1 674.98
Discount							0.00
Total (Incl)							1 675.00

Received by

Date

Signed