



TERMS	30 Days
DATE	2024/02/12
DOCUMENT NO.	IN157390
ORDER NO.	SO093784
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36102
CUSTOMER VAT NO.	4350258879

Liq Licence No 2018/2019 WCP/002899

ATT: Grant Sole

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.

Sub Total EXCL	2 500,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	375,00
Total (Incl)	2 875,00