



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

Market Liquors - Hermanus
Greystone Trading 137 cc
PO Box 1758
Hermanus

Liq Licence No

WCP/042545

Tax Invoice

TERMS	Current
DATE	2024/07/10
DOCUMENT NO.	IN162966
ORDER NO.	SO099731
EXTERNAL ORDER NO.	o/no 2890
CUSTOMER ACCOUNT	FB1001
CUSTOMER VAT NO.	4080196324

DELIVER TO

Market Liquors - Hermanus
Whale Coast Mall
Hermanus
7200

ATT: Dino Petim

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	6	165,22		15,00 %	991,30
F0002	Footprint Sauvignon Blanc (6x750ml) NO STOCK	2	313,04		15,00 %	626,09
F0004	Footprint Shiraz (6x750ml)	2	313,04		15,00 %	626,09
107005	Santy's Bitters (4 x 250ml Pack)	2	582,61		15,00 %	1 165,22
S0012	Schladerer - Williams Pear 750ml	6	513,04		15,00 %	3 078,26

FRUIT & VEG CITY
HERMANUS
Tel: 028 312 4475
VAT No.: 4080196324

RECEIVER'S NAME: _____ DATE: _____
DRIVER'S SIGNATURE: _____ QUANTITY: _____

for Grant 12/7/24

PRODUCT CODE	CASES	UNITS	REASON
F002	2		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	6 486,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	973,04
Total (Incl)	7 460,00

Copy Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB1001

Market Liquors - Hermanus

Greystone Trading 137 cc
PO Box 1758
Hermanus
7200

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4080196324**

Account	Date	Order No	Delivery Note	Our Reference
FB1001	2024/07/16		IN162966	IC033642

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
F0002	Footprint Sauvignon Blanc (6x750m	2.00 6x750ml	313.04		93.91	719.99
Total (Excl)						626.08
Tax						93.91
Total (Incl)						719.99
Discount						0.00

Received by _____

Date _____

Signed _____

Total (Incl) 720.00

REQUEST FOR CREDIT - CR1414847

2024-07-15 11:45:09

LOAD SHEET Reference - LSID 233696, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit:

No Stock in Warehouse

Customer Name: MARKET LIQUORS HERMANUS

Brief Description of Credit:

Principal Customer Code: FB1001

Doc. Date: 2024-07-10		Doc. Ref: FIN162966		GRV: S	Credit Type: Part Credit		Invoice Amt: R 7460	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FF0002	Footprint Sauvignon Blanc (6x750ml)	CS	6x750ml	NS	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: FIN162966 (1 Product Type)								2