



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

Fabio's Ristorante  
Fabio's Ristorante  
Postnet Suite 15  
P Bag X16  
Hermanus  
Liq Licence No

2018 WCP/033163

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/12/18         |
| DOCUMENT NO.       | IN169954           |
| ORDER NO.          | SO106502           |
| EXTERNAL ORDER NO. | NL                 |
| CUSTOMER ACCOUNT   | FB0217             |
| CUSTOMER VAT NO.   | 4280236441         |

#### DELIVER TO

Fabio's Ristorante  
60 St Peters Lane  
CBD Hermanus  
7200

ATT: Fabio

| Code                                                                                | Item Description                       | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------------------------------------------------------------------------------------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD014                                                                              | Erdinger Weissbier 20 Ltr              | 1        | 1130.43         |        | 15.00 %  | 1 130.43        |
| ERD036                                                                              | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 1        | 250.00          |        | 0.00 %   | 250.00          |
|  |                                        |          |                 |        |          |                 |

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    | 1 380.43 |
| Discount @ 0.00 % | 0.00     |
| Rounding          | 0.00     |
| Tax               | 169.57   |

**Total (Incl) 1 550.00**