



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	2024/05/24
DOCUMENT NO.	IN161317
ORDER NO.	SO097971
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) 09/08/2024 (Expiry)	1	526,09		15,00 %	526,09
BIT035	Bitburger Premium Pils (6x4x500ml) + Glass	3	526,09		15,00 %	1 578,26
BIT002	Bitburger Premium Pils - 5 ltr 08/08/24 (Expiry date)	4	295,65		15,00 %	1 182,61
BIT026	Bitburger Radler Natrub (6x4x500ml)	4	434,78		15,00 %	1 739,13
BIT032	Crew Republic Jackpot (6x4x330ml)	1	660,00		15,00 %	660,00
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD010	Erdinger Glass (6 x 500ml)	2	180,00		15,00 %	360,00
ERD001	Erdinger Kristall (12 x 500ml)	2	456,52		15,00 %	913,04
ERD039	Erdinger Variety Pack(5 x 500ml & Glass) No stock	5	291,30		15,00 %	1 456,52
D0033	Joseph Cartron Creme de Cassis 500ml	2	195,65		15,00 %	391,30
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	3	913,04		15,00 %	2 739,13
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	5	652,17		15,00 %	3 260,87
p0050	Paulaner 6 x 30 CL Glass Mug	1	195,00		15,00 %	195,00
P0043	Paulaner Weissbier 5Ltr	5	326,09		15,00 %	1 630,43
S0011	Schladerer - Kirschwasser 750ml	2	513,04		15,00 %	1 026,09

Didn't received Erdinger Variety Pack (5 x 500ml & Glass), they didn't have Stock

Giya 28/05/24

PRODUCT CODE	CASES	UNITS	REASON
P00039	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	18 114,99
Discount @ 0.00 %	0,00
Rounding	0,00
Tax	2 717,26

Total (Incl) 20 832,25

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407084 2024-05-30 11:57:30

LOAD SHEET Reference - LSID 233329, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse
Customer Name: MOTHER CITY LIQUOR
Brief Description of Credit:
Principal Customer Code: FB0887

Doc. Date: 2024-05-24 Doc. Ref: FIN161317 GRV: S Credit Type: Part Credit Invoice Amt: R 20832.3

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: FIN161317 (1 Product Type)							5

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FB0887	2024/05/30		IN161317	IC033249

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

Received by

Date

Signed

Total (Incl) 1 675.00