



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/07/19
DOCUMENT NO.	IN163253
ORDER NO.	SO100036
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0887
CUSTOMER VAT NO.	483280600

INVOICE TO

Mothercity Liquors
Mothercity Brewing
PO Box 721
Strand

Liq Licence No

WCP/037015

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)
BIT035	Bitburger Premium Pils (6x4x500ml) + Glass	1	526,09		15,00 %	526,09
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35
T0002	Tomatin 12 YO Single Malt 750ml	1	686,96		15,00 %	686,96
T0003	Tomatin 14 YO Single Malt 750ml	1	1216,52		15,00 %	1 216,52

PRODUCT CODE	CASES	UNITS	REASON
erd111	2		Short dated stock
			06/09/2024
			acc 131330

SIMA

23/07/24

Liquor Runner Cape Town (Pty) Ltd
Registered National Distributor
REG. NO. RG004327

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	5 481,75
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	822,25

Total (Incl) 6 304,00

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	2024/07/24		IN163253	IC033696

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	2.00	24x500ml	634.78		190.43	1 459.99
Total (Excl)							1 269.56
Tax							190.43
Total (Incl)							1 459.99
Discount							0.00
Total (Incl)							1 460.00
Received by							
Date							
Signed							

REQUEST FOR CREDIT - CR1416512

2024-07-24 12:44:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:Return - Within Expiry Date

Brief Description of Credit:Customer Name: MOTHER CITY LIQUOR

Principal Customer Code: FB0887

Doc. Date: 2024-07-19		Doc. Ref: FIN163253		GRV: S		Credit Type: Part Credit		Invoice Amt: R 6304	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack			CS	24 x 500ml	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: FIN163253 (1 Product Type)									2