



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

OK Liquors - Margate - 2699
OK Liquors - Margate - 2699
Shop 22
Hibiscus Mall
Waterski Drive
Liq Licence No

National

Tax Invoice

TERMS	15 Days
DATE	2024/12/13
DOCUMENT NO.	IN169680
ORDER NO.	SO106289
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB0993-2699
CUSTOMER VAT NO.	4750260269

DELIVER TO

OK Liquors - Margate - 2699
Shop 22
Hibiscus Mall
Waterski Drive
Margate
4277
ATT: Charmaine Uvongo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	4	456.52		15.00 %	1 826.09
OK LIQUOR SOUTHBROOM 2701 Date: 18/12/24 OK Liquor GRV number: Claim number: VAT No.: 4500274883 No. of cases: Received in good order by: Signature: <u>KA</u> Printed Name: <u>Enough</u> Liquor Runners Durban DEBRIESED Signed: <u>[Signature]</u>						

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 EXGL	1 826.09
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	273.91
Total (Incl)	2 100.00

POD Separator Page

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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNLA/ETH/020508140005

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/17
DOCUMENT NO.	IN169833
ORDER NO.	SO106779
EXTERNAL ORDER NO.	Sheila
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban

ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0052	Paulaner - Hefe Weissbier (24x330ml)	2	521.74		15.00 %	1 043.48

Liquor Runners Durban
Signed: *[Signature]*
DECEMBER

ELDINE f e.f.T.

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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	2 591.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	388.70

Total (Incl) 2 980.00

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Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/12/16
DOCUMENT NO.	IN169798
ORDER NO.	SO106729
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.91
Liquor Runners Durban DEBRIKED Signed:						

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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	3 173.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	476.09
Total (Incl)	3 650.00

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

INVOICE TO

Pick n Pay - Pine Ridge Family (KF19)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169831
ORDER NO.	SO106421
EXTERNAL ORDER NO.	4746862472
CUSTOMER ACCOUNT	FB0712-KF19
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Pine Ridge Family (KF19)
Pine Ridge Cnt
Cnr Marianridge & JH Kotze
Pine Town
3610
KF1
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
Liquor Runners Durban DEBHEFED Signed: _____						

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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	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96
Total (Incl)	1 050.00

From: Flare Beverages (Pty) Ltd
t/a Beverage Emporium Cape Tow
Cabernet Street Saxonburg Park 1
Brackenfell
7580
Tel: +27219058163
Fax: 0219058165

To: Family Pine Ridge
Pick n Pay Retailers (Pty) Ltd
Crn Marianridge and JH Kotze
Pine town
3610
Tel: 031 700 5150
Fax: 031 700 5172

Vendor Number: 1000000393

Site No: KF19

Goods Receipt Number: 5010382283
Purchase Order Number: 4746862472
Purchase Order Date: 09.12.2024
Vendor Invoice Number: IN169831
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
KK1GP	470851	KLEINER KEILER CHERRY LIQUEUR 20ML	72	4055800062563	CS	1	1,050.00

Total Qty Received 1

Total Excl. VAT	913.04
Total VAT	136.96
Total Value	1,050.00

Captured by:

LNZUZA826 (Lungi Nzuza)

Name (print)

Signature

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FLARE BEVERAGES

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

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169832
ORDER NO.	SO106772
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml) ✓	1	347.83		15.00 %	347.83
ERD002	Erdinger Dunkel (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	456.52		15.00 %	456.52
P0052	Paulaner - Hefe Weissbier (24x330ml) ✓	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml) ✓	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack) ✓	1	582.61		15.00 %	582.61

As for not ordered on order sheet

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Liquor Runners Durban

DECEASED

Signed: 

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	3 473.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	521.09

Total (Incl) 3 995.00



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INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169832
ORDER NO.	SO106772
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

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	3 473.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	521.09

Total (Incl) 3 995.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54859

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>EL 603 FS</u>	
CUSTOMER		DATE RECEIVED <u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) malibu Pineapple 12 x 750	1		(Permal)		Duplicate only AS per Customer
2) malibu Coconut 750	2				
3) Kinobi classic 750		1			
4) Jameson STD 50 ml		3			
5) Bumbu original 750		1			
6) malibu Gen Rosa 750		2			
7) Kahlua 750		3			
8) Jameson STD 200 ml	1		(fine)		Stock not added
9)					
10) Santa's Bitter 250 ml		1			
11) Paulaner muncher can	1				
12) Paulaner Hefe 330 ml	1				
13) Erdinger Weissbier 500 ml	1				
14) Erdinger Kristall 1000 ml	1				
15) Erdinger Dunkel 500 ml	1				
16) Clausthaler, non Alcoholic	1				
17) 330 ml					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AK</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54863

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>FLW 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV CLASSIC Sauvignon	1				
2) <u>Blank 250</u>					
3) KVV CLASSIC Merlot 250	1				
4) WPLD AFROCA CREAM	1				
5) <u>250</u>					
6) Sour Market Apple	1				
7) <u>250</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>on</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54861

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>f2w 605 FS</u>	
CUSTOMER		DATE RECEIVED <u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoeh passion fruit can	1				
2) Hoeh strawberry can	1				
3) Hoeh Black currant can	1				
4) Hoeh Apple can	1				
5) Annabelle Rose can	1				
6) Bug Green Shooter		2 pks			(K W U) over Stacked As per Customer
7) Cao mango 2L	1				
8) Annabelle Rose nra Ak 2L	1				
9) Hoeh passion fruit NRB	1				
10) Imagin Classic can	1				
11) Annabelle Rose 250	1				
12) Brandy & Cola NRB	3				
13) Labarte Cap Classic Brnt	2				
14) Hoeh Black currant NRB	3				
15) Hoeh Apple NRB	1				
16) Hoeh Strawberry NRB	1				
17) Cafe Culture Prototype 2L	1				
18) Bug Red		2 pks			
19) Bug Blue		3 pks			
20) 20 Yrs Brandy 250		1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44041

2024-12-18 21:56:14

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-12-17 Doc. Ref: FIN169832

GRV:

Credit Type: Credit

Invoice Amt: R 3995

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FP0052	Paulaner - Hefe Weissbier (24x330ml)	CS	24x330ml	W2	Not Ordered / Dupl		1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN169832 (7 Product Type)

7

Authorized by: _____

[date]

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0054
Westville Superspar
Westville Superspar
P O Box 33
Westville
3630

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2024/12/19	SO106772	IN169832	IC035441

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
CLA001	Clausthaler Non Alcoholic Beer (6x4	1.00 Com18	400.00	52.17	400.00
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
ERD001	Erdinger Kristall (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
P0052	Paulaner - Hefe Weissbier (24x330r	1.00 24x330m	600.00	78.26	600.00
P0059	Paulaner Munchner Hell Cans (6x4)	1.00 Com17	750.00	97.83	750.00
107005	Santy's Bitters (4 x 250ml Pack)	1.00 4x250ml	670.00	87.39	670.00

Received by _____
Date _____
Signed _____

Total (Excl) 3 473.91
Discount 0.00
Tax 521.09
Total (Incl) 3 995.00

Total (Incl) 3 995.00



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

Tax Invoice

TERMS	30 Days
DATE	2024/12/16
DOCUMENT NO.	IN169799
ORDER NO.	SO106687
EXTERNAL ORDER NO.	4510085312
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	3	295.65		15.00 %	886.96
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
P0056	Paulaner Munchner Hell 5Ltr	3	326.09		15.00 %	978.26

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	3 317.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	497.61

Total (Incl) 3 815.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2720

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2407</u>	VEHICLE REG No: <u>IDN 014 FS</u>

CUSTOMER	DATE RECEIVED <u>18-012-2024</u>
----------	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Springfield</u>	<u>(FLAKE)</u>				
2) <u>BIT BURGER Premium Pils 541</u>		<u>3</u>			<u>No Stock</u>
3)					<u>FIN 149 799</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44039 2024-12-18 14:18:17

LOAD SHEET Reference - LSID 2402, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				
Reason for Credit:		No Stock in Warehouse		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-12-16 Doc. Ref: FIN169799 GRV: 5816163690 Credit Type: Part Credit Invoice Amt: R 3815

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: FIN169799 (1 Product Type)							3

A handwritten signature in black ink, consisting of a stylized, elongated loop.

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:

FB9885-M07

Makro - Springfield - M07

Masstores (PTY) Ltd t/a Makro SA

Private Bag X4

Sunninghill

Sandton

VAT Reg no: 4300119155

4000

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

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M07	2024/12/19		IN169799	IC035442

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	3.00 5 Ltr	340.00	133.04	1 020.00

Received by _____

Date _____

Signed _____

Total (Excl) 886.96

Discount 0.00

Tax 133.04

Total (Incl) 1 020.00

Total (Incl) 1 020.00

