



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

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

TERMS	15 Days
DATE	2025/04/14
DOCUMENT NO.	IN174746
ORDER NO.	SO111581
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0006
CUSTOMER VAT NO.	4110118066

INVOICE TO

Liberty Liquors (Pty) LTD
Liberty Liquors (Pty) LTD
PO Box 47133
Greyville

Liq Licence No KZNLA/ETH/02/1108140003

DELIVER TO

Liberty Liquors (Pty) LTD
140 Sandile Thusi (Argyle) Road
Durban

ATT: Rajen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	1	369.57	5.00 %	15.00 %	351.09

16/04/25
Com

Runners Durban
DEBRIEFED

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	351.09
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	52.66
	Total (Incl)	403.75

POD Separator Page



FLARE BEVERAGES

PO Box 81
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/04/14
DOCUMENT NO.	IN174777
ORDER NO.	SO111742
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

INVOICE TO

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

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)	1	460.87		15.00 %	460.87

Liquor Runners Durban
DEBRIEFED

Signed 

coming from E.F.T 16/4/25

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Banking Details:

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

Sub Total EXCL	460.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	69.13
Total (Incl)	530.00

POD Separator Page



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INVOICE TO

Tops @ Blair Atholl Kwikspar
Blair Atholl Kwikspar
n/a

Liq Licence No National

Tax Invoice

TERMS	15 Days
DATE	2025/04/14
DOCUMENT NO.	IN174786
ORDER NO.	SO111749
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0046
CUSTOMER VAT NO.	4500268463

DELIVER TO

Tops @ Blair Atholl Kwikspar
155 Roger Sishi Road
Westville North
Westville
3630

ATT: Nadine- acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35

Liquor Runners Durban
DEBRIEFED

Signed _____



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Banking Details:

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

Sub Total EXCL	1 852.18
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	277.82
Total (Incl)	2 130.00