

Flare Beverages (Pty) Ltd
10000
27/12/2024 12:24

RE
DES

DELIVERY
Order: 4747450532
Invoice Number: IN170293
Invoice Date: 2024/12/23
Invoice Time: 12:24
Invoice By: MANDOC007 (Marvin Ndlovu)
Invoice Description: R2N 515 PB
Invoice Amount: 1000.00
Invoice ID: 4804800023341

21) 905 8163
A33 - 13481
60199048
98/019686/07

Invoice Period: 01/01/2024 - 31/12/2024

QUANTITY RECEIVED
Description: Quantity X Mass Pack

FLARE ROLLER 200ML
600710385 1 x 24
FLARE ROLLER CHERRY 200ML
600710385 1 x 72

Unit: 95
Tax: 2

Customer Name: M. H. ... (pri)
Customer Signature: [Signature]
Invoice By: [Signature]

Tax Invoice

TERMS	Current
DATE	2024/12/23
DOCUMENT NO.	IN170293
ORDER NO.	SO107170
EXTERNAL ORDER NO.	4747450532
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Ballito (KF04)
Shop 1 Ballito Junction
Ballito Drive
Ballito

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
4x500ml)	1	434.78		15.00 %	434.78
Jer (72x20ml)	1	913.04		15.00 %	913.04
Liquor Runners Durban DEERIFIED Signed: [Signature]					

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:		Sub Total EXCL	1 347.82
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	202.18
Branch Code :	118602	Total (Incl)	1 550.00