

Liquor Runners Durban
Signed:  DEBRIEFED



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	48 Hour Settlement
DATE	2024/09/27
DOCUMENT NO.	IN166029
ORDER NO.	SO102903
EXTERNAL ORDER NO.	Lance
CUSTOMER ACCOUNT	FN0135
CUSTOMER VAT NO.	4050302852

INVOICE TO

Buxton's Wine Store
Buxtons Wine Emporium
Shop 3c
The Boulevard
19 Park Lane
Liq Licence No KZNLA/ETH/02/1112180002

DELIVER TO

Buxton's Wine Store
The Boulevard
19 Park Lane
Umhlanga
4319

ATT: Lance Buxton

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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
HV 13 YH GP 27/09/24 Simon DORN 						

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	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96

Total (Incl) 1 050.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BUXWINEMP

Stock Code Stock Description

Packsize

Unit

Batch

FIN166029
Units QTY

Load ID: 18737

FLARE BEVERAGES

BUXTONS WINE EMPORIUM

CS

FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	CS	1
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	CS	1
				2

DRUCK

Picked By:

[Signature]

2024/09/27 11:43:35

Checked By:

[Signature]

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18737

BUXTONS WINE EMPORIUM TO RECEIVE 0 PALLETS

FIN166029

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 11:57	FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	CS	1	1	0
27/09/2024 11:57	FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	CS	1	1	0
					2.00	2.00	0.00