

DEBRIEFED

Signed:

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/03/18 |
| DOCUMENT NO.       | IN158746   |
| ORDER NO.          | SO095221   |
| EXTERNAL ORDER NO. | rs         |
| CUSTOMER ACCOUNT   | FN0054     |
| CUSTOMER VAT NO.   | 4360185153 |

|                                                                         |
|-------------------------------------------------------------------------|
| DELIVER TO                                                              |
| Westville Superspar<br>30 Church Road<br>Dawncliff<br>Westville<br>3629 |
| ATT: Collin                                                             |

## INVOICE TO

Westville Superspar  
Westville Superspar  
P O Box 33  
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

| Code                                                                                                                                                                                                                                                                                                                                                                  | Item Description                                   | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD102                                                                                                                                                                                                                                                                                                                                                                | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 613,04          |        | 15,00 %  | 613,04          |
|  <div data-bbox="383 1328 930 1588" data-label="Text"> <p>WESTVILLE SUPERSPAR<br/>SPAR A/C NO. 10075<br/>GOODS RECEIVED BY: <i>[Signature]</i><br/>SIGNATURE: <i>[Signature]</i><br/>DATE: 20/3/2024 GRV NO: 13209<br/>In the event of queries our claims remain valid.</p> </div> |                                                    |          |                 |        |          |                 |

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    | 613,04 |
| Bank : Nedbank                           | Discount @ 0,00 % | 0,00   |
| Account Name : Flare Beverages (Pty) Ltd | Rounding          | 0,00   |
| Account No. : 10 30 655 944              | Tax               | 91,96  |
| Branch Code : 118602                     | Total (Incl)      | 705,00 |