



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

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156197
ORDER NO.	SO092532
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

TC TOPS A/C NO 11894

GOODS RECEIVED BY *Shoba* (Name)

SIGNATURE *[Signature]*

DATE: *19/01/24* GRV NO.

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	1 386,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	208,05
Total (Incl)	1 595,00