



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	Current
DATE	29 Oct 2025
DOCUMENT NO.	IN183887
ORDER NO.	SO121206
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9880-46255
CUSTOMER VAT NO.	4230317242

INVOICE TO

Tops @ Spar Outeniqua - 46255

Liq Licence No

DELIVER TO

Tops @ Spar Outeniqua - 46255
Outeniqua Village Mall
Corner of N9 and St George's Road
George
6529

ATT: Chris Christodoulou

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
TOPS @ OUTENIQUA 46255 GOODS RECEIVED By: <i>Perron</i> GRV No: <i>3110/25</i> Date: <i>31/10/25</i> Contents not checked: Signature: <i>[Signature]</i> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						

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