



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/07/02
DOCUMENT NO.	IN177914
ORDER NO.	SO114939
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9880-46255
CUSTOMER VAT NO.	4230317242

INVOICE TO

Tops @ Spar Outeniqua - 46255

ATT: Chris Christodoulou

DELIVER TO

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	686.96		15.00 %	686.96
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) NO SHORT DATED STOCK PLEASE. THANK YOU.	1	686.96		15.00 %	686.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

tops @ OUTENIQUA 46255
COPIES RECEIVED
Recd
oulet/rs

Banking Details:	Bank :	Nedbank	SubTotal	2 643.49
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Amount Excl Tax	2 643.49
	Branch Code :	118602	Tax	396.51
				Total (Incl)