



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

Cash Customer

Liq Licence No

Tax Invoice

TERMS	Current
DATE	2024/12/12
DOCUMENT NO.	IN169637
ORDER NO.	SO106575
EXTERNAL ORDER NO.	Jeremy - LR George
CUSTOMER ACCOUNT	CASH
CUSTOMER VAT NO.	4360199048

DELIVER TO

Cash Customer

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	86.96		15.00 %	173.91
ERD001	Erdinger Kristall (12 x 500ml)	2	86.96	100.00 %	15.00 %	0.00
ERD002	Erdinger Dunkel (12 x 500ml)	4	86.96		15.00 %	347.83
ERD002	Erdinger Dunkel (12 x 500ml)	4	86.96	100.00 %	15.00 %	0.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	43.48		15.00 %	43.48
BIT001	Bitburger Premium Pils (4x6x330ml)	5	130.43		15.00 %	652.17
BIT001	Bitburger Premium Pils (4x6x330ml)	5	130.43	100.00 %	15.00 %	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Jeremy Raich

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	1 217.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	182.61

Total (Incl) 1 400.00



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Payment Notification



Capitec Bank

18/12/2024
Branch: 198765
Device: 9003



Dear Sir/Madam

Please take note that Jeremy made a payment to your account. The payment details are as follows:

Notification number	473562
Payment date	18/12/2024 09:12
Payment details	
Beneficiary name	Flare
Bank name	Nedbank
Account number	1030655944
Branch	198765
Payment type	Regular Payment
Amount	R1 400.00
Payment reference	IN169637

IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Remote Banking Services