



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

Twin Trees Wine Boutique
Twin Trees Wine Boutique
29 Long Str
Bergsig
Grootbrak Rivier
Liq Licence No WCP/043392

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/27
DOCUMENT NO.	IN159146
ORDER NO.	SO095624
EXTERNAL ORDER NO.	Collection GRG
CUSTOMER ACCOUNT	FH0036
CUSTOMER VAT NO.	4440233486

DELIVER TO

Twin Trees Wine Boutique
Bergsig
Grootbrak Rivier

ATT: Laurette Swanepoel

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD018	Erdinger Glass (6 x 330ml)	1	135,00	100,00 %	15,00 %	0,00
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

no stock

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	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39

Total (Incl) 900,00

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408937 2024-04-02 12:56:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TWIN TREES BOUTIQUE

Brief Description of Credit:

Principal Customer Code: FH0036

Doc. Date: 2024-03-27 **Doc. Ref:** FIN159146 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD018	Erdinger Glass (6 x 330ml)	Box	Box	NS	No Stock in Wareho		1
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN159146 (2 Product Type)							3

Authorized by: _____
[date]