



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	48 Hour Settlement
DATE	2024/05/13
DOCUMENT NO.	IN160802
ORDER NO.	SO097474
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FE0030
CUSTOMER VAT NO.	4170106456

INVOICE TO

Riviera Drankwinkel
Riviera Drankwinkel
Posbus 325
Hartenbos
6520
Liq Licence No

WCP/008427

DELIVER TO

Riviera Drankwinkel
Spar Cnt
Kompanjie Ave
Hartenbos
Mossel Bay

ATT: DJ

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>								
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52								
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04								
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04								
Stuur 1x24x500ml Paulaner Weissbeir terug.														
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 <table><tr><td>PRODUCT CODE</td><td>QTY</td><td>DATE</td><td>REASON</td></tr><tr><td>P0053</td><td>115</td><td>15/5/2024</td><td>315 NOT ORDERED.</td></tr></table> Kevin							PRODUCT CODE	QTY	DATE	REASON	P0053	115	15/5/2024	315 NOT ORDERED.
PRODUCT CODE	QTY	DATE	REASON											
P0053	115	15/5/2024	315 NOT ORDERED.											

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	1 982,60
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	297,40

Total (Incl) 2 280,00

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20411441 2024-05-16 10:42:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: LIQUOR CITY RIVIERA HYPER		
Principal Customer Code:			FE0030		

Doc. Date: 2024-05-13		Doc. Ref: FIN160802		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2280	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: FIN160802 (1 Product Type)							1		

Authorized by: _____
[date]