



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

Riviera Drankwinkel
Riviera Drankwinkel
Posbus 325

Hartenbos
6520
Liq Licence No

WCP/008427

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/11
DOCUMENT NO.	IN154628
ORDER NO.	SO090650
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FE0030
CUSTOMER VAT NO.	4170106456

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>																																				
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	5	228,26		15,00 %	1 141,30																																				
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	4	913,04		15,00 %	3 652,17																																				
4x72x20ml Kleiner Keiler S/Cherry Liquer nie ontvang nie.																																										
13/12/2023																																										
<table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>QUANTITIES</th><th>REASON</th></tr><tr><td>KK3-GP</td><td></td><td>4</td><td>NO STOLEN</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON	KK3-GP		4	NO STOLEN																								
RETURNS ON INVOICE																																										
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON																																							
KK3-GP		4	NO STOLEN																																							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813																																										

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	4 793,47
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	719,03
Total (Incl)	5 512,50

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20401222 2023-12-14 14:23:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: FE0030

Doc. Date: 2023-12-11 Doc. Ref: FIN154628 GRV: S Credit Type: Part Credit Invoice Amt: R 5512.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: FIN154628 (1 Product Type)

4

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/19
DOCUMENT NO.	IC031723
REFERENCE NO.	IN154623
EXTERNAL ORDER NO.	CR20401222
CUSTOMER ACCOUNT	FE0030
CUSTOMER VAT NO.	4170106456

INVOICE TO

Riviera Drankwinkel
Riviera Drankwinkel
Posbus 325
Hartenbos
6520

ATT: DJ

DELIVER TO

Rivier Drankwinkel
Spar Cnt
Kompanjie Ave
Hartenbos
Mossel Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	017	4	913.04		15.00 %	3,652.16

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	3,652.16
Discount @ 0.00 %	0.00
Amount Excl Tax	3,652.16
Tax	547.82

Total (Incl) 4,200.00