

FLARE BEVERAGES

PQ 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	2024/11/06
DOCUMENT NO.	IN167792
ORDER NO.	SO104721
EXTERNAL ORDER NO.	Collection Thursday GRG
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)
K0002	Kamiki Intense 500ml 48%	1	0.00	00.00 %	15.00 %	0.00
K0002	Kamiki Intense 500ml 48%	1	955.65		15.00 %	955.65
K0004	Umiki Whisky 750ml 46%	1	0.00	00.00 %	15.00 %	0.00
K0004	Umiki Whisky 750ml 46%	1	694.78		15.00 %	694.78

3 refund

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

21029

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
K0004		1	SLB
			UNABLE TO SER
			DEAS JELANY

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	1 650.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	247.50
Total (Incl)	1 898.00



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K0002	Kamiki Intense 500ml 48%	1	955.65		15.00 %	955.65
K0004	Umiki Whisky 750ml 46%	1	0.00	100.00 %	15.00 %	0.00
K0004	Umiki Whisky 750ml 46%	1	694.78		15.00 %	694.78

TS4-45
7/11/24
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Rounding	0.00
Tax	247.57
Total (Incl)	1 898.00

REQUEST FOR CREDIT - CR20422694 2024-11-21 10:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: CASH SALE			
Brief Description of Credit:							
Principal Customer Code:		CASH					
Doc. Date: 2024-11-06		Doc. Ref: FIN167792	GRV: S	Credit Type: Part Credit	Invoice Amt: R 1898		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0004U	Umiki Whisky 750ml 46%	ea	750ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN167792 (1 Product Type)							1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
CASH
Cash Customer

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number

Account	Date	Order No	Delivery Note	Our Reference
CASH	2024/11/21		IN167792	IC035073

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
K0004	Umiki Whisky 750ml 46%	1.00 750ml	607.83	91.17	699.00
Received by			Total (Excl)		607.83
Date			Discount		0.00
Signed			Tax		91.17
			Total (Incl)		699.00
			Total (Incl)		699.00