



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	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN172995
ORDER NO.	SO109882
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

INVOICE TO

Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Liq Licence No KZNLA/ETH/02/0411141218

DELIVER TO

Umhlanga Rocks Superspar
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	547.83		15.00 %	1 095.65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
BIT031	Koning Radler Grapefruit (6x4x500ml) *	1	495.65		15.00 %	495.65
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04

No 8 fare.

rough

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11131
DATE: 28/2/25
SRV No: 60960 SFO No:
NAME: Loue

In the event of queries our claims no/s.....

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	3 117.38
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	467.62
Total (Incl)		3 585.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1372

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3450</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>28/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kopning Renter Grapefruit (500)	1		NOT	Stock	IN W/H (FIN172995)
2)					
3) Erdinger Dunkel Can (500ml)			3		UPLIFTMENT
4)					
5) Laborie Grenier Blanc (6x750)	1				Short delivered cross pick w/h fault (41159290)
6)					
7)					
8) KUVV Classic Sauv Blanc	1				Cross pick on fleet (41159071)
9)					
10)					
11) TURTINO Can 440ml	1				D/C (IN268251)
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54136

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME VUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3450</u>	VEHICLE REG No: <u>FTK 009 FS</u>

CUSTOMER	DATE RECEIVED <u>28-2-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can			3		upliftment
2) KLVU CLASSIC SAUVIGNON	1				found late
3) BLANC 250					
4) LABORIE SAUVIGNON	1				wrong packaging
5) Blanc					
6)					
7) Tapa Tinto CAN			1		found leaking
8)					AS per Driver
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MS</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61237 2025-02-28 20:39:40

LOAD SHEET Reference - LSID 3450, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		
Reason for Credit:		No Stock in Warehouse	Customer Name: TOPS AT SPAR UMHLANGA RO		
Brief Description of Credit:					
Principal Customer Code: FN0012					

Doc. Date: 2025-02-26 Doc. Ref: FIN172995 GRV: 60960 Credit Type: Part Credit Invoice Amt: R 3585

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172995 (1 Product Type) 1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 011881



DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

To: Plare Beverages
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Umhlanga Super Spar
(Retailer)

In respect of your Invoice Nos. 172995

DATE: 28/2/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
17	Case	Konng Radler Grapefruit (6x4x500ml)		1495	66
				74	34
				569	99

JAMA FR009 FS
Representative

[Signature]
SPAR Retailer

FASTPRINT

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4360196473**

To:
FN0012
Umhlanga Rocks Superspar
 Andgov Trading Deals
 t/a Umhlanga Rocks Superspar
 Shop 1 Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks
 4320

Account	Date	Order No	Delivery Note	Our Reference
FN0012	2025/03/03		IN172995	IC036301

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT031	Koning Radler Grape fruit (6x4x500r	1.00 Com17	570.00	74.35	570.00
Received by _____			Total (Excl)		495.65
Date _____			Discount		0.00
Signed _____			Tax		74.35
			Total (Incl)		570.00
			<hr/>		
			Total (Incl)		570.00