



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

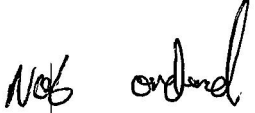
Tax Invoice

TERMS	30 Days
DATE	2024/10/21
DOCUMENT NO.	IN167029
ORDER NO.	SO103960
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack  	1	634.78		15.00 %	634.78

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	634.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	730.00



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/10/21
DOCUMENT NO.	IN167029
ORDER NO.	SO103960
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

<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>
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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	634.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	730.00

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25397

2024-10-23 20:30:11

LOAD SHEET Reference - LSID 1473, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-10-21 Doc. Ref: FIN167029 GRV: Credit Type: Credit Invoice Amt: R 730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN167029 (1 Product Type)

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

0 Anfield Rd

Blackheath

Gulfsriver

To:

FN0054

Nestville Superspar

Nestville Superspar

P O Box 33

Nestville

3630

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2024/10/24		IN167029	IC034746

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	634.78	95.22	730.00
Received by _____						Total (Excl) 634.78
Date _____						Discount 0.00
Signed _____						Tax 95.22
						Total (Incl) 730.00
						Total (Incl) 730.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1847

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/10/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B Rare		10		2	Dover Charge
2)					
3) Scottish leader (12x750ml)	1				NOT ordered as Per Customer
4)					THE STOCK IS BACK (PSI 1135613)
5)					
6) Meritaw VS Deluxe		2			NOT ordered as Per Customer
7)					THE STOCK IS BACK (PSI 1135707)
8)					
9) Erdinger Weissbier Can (6x450ml)	1				NOT Ordered as Per Customer
10)					THE STOCK IS BACK (W 167029)
11)					
12) The Glenlivet founder Reserve		3			NOT ordered as Per Customer
13) The Glenlivet 12Y		2			THE STOCK IS BACK (15/6272)
14)					
15) Cante with bottle	60				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50981

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Whitey NRI Dry Gin</u>	<u>1</u>				<u>UPLIFT</u>
2)					
3) <u>T & B</u>		<u>10</u>			<u>D/L</u>
4) <u>Scottish Leader Original</u>	<u>1</u>				<u>NOT ORDERED</u>
5) <u>Erdinger Weissbier Can</u>	<u>1</u>				
6) <u>Meukow De Luxe</u>		<u>2</u>			
7) <u>The Glenlivet 12</u>		<u>2</u>			
8) <u>The Glenlivet 18 Founders</u>		<u>3</u>			
9)					
10) <u>Crate with bottle</u>	<u>60</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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