FLARE BEVERAGES

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	2024/10/22
DOCUMENT NO.	**IN167102**
ORDER NO.	**SO103895**
EXTERNAL ORDER NO.	Roselin
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	**4880112745**

INVOICE TO

TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
Liq Licence No KZN/000941

DELIVER TO

TOPS @ WARTBURG
2 High Street
Wartburg
Liquor Licence No: KZN/000941
VAT NO: 4880112745
3233
ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13		15.00 %	2 695.65

Ret.
Not ordered

WARTBURG TOPS
SPAR A/C No: 10996
GOODS RECEIVED BY: Roslyn .....(Name)
SIGNATURE:
DATE: 24/10/24 GRV No: 881
In the event of queries our claim no./s 255859
.....refers
Time from 17:40 To 17:45

Liquor Runners Durban
DEBRIEFED
Signed:

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	3 108.69
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	466.31
Total (Incl)	**3 575.00**

CLAIM NO. 2[illegible]

DOLPHIN COAST RETAILERS

Group of Spar Stores

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcr.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

DATE: 24/10/24

SUPPLIER: Flare Beverages

ACCOUNT CODE: Tops Wartburg

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)		TOTAL COST (excl. VAT)	
Erdinger Weissbier		5	539	13	2695	65

TOTAL CLAIM (excl)	2695	65
TOTAL VAT	404	34
TOTAL CLAIM (incl)	3099	99

OVERCHARGE	
SHORT DELIVERED	
RETURNS:	
POOR QUALITY	
EXPIRED STOCK	X
NOT ORDERED	
OTHER:	

CLAIM RAISED BY	Resh
INV/DEL NO.	167102
GRV NO.	531

VEHICLE REGISTRATION NUMBER	JBK139FS
DRIVER'S IDENTITY NUMBER	9607206041082
DRIVER'S CONTACT NUMBER	0687755917
GOODS UPLIFTED BY	Khanyisani
SIGNATURE	X [signature]

... Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981
Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745
BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436
imPRINT 084 403 6094

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25785 2024-10-25 01:36:24

LOAD SHEET Reference - LSID 1497, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: FN0051

Doc. Date: 2024-10-22 **Doc. Ref:** FIN167102 **GRV:** 531 **Credit Type:** Part Credit **Invoice Amt:** R 3575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: FIN167102 (1 Product Type) 5

Authorized by:____________________

[date]

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 **4880112745**

To:
FN0051
TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/10/25		IN167102	IC034784

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	5.00 Com3	539.13	404.35	3 100.00

Received by ______________________________

Date ______________________________

Signed ______________________________

Total (Excl)	2 695.65
Discount	0.00
Tax	404.35
Total (Incl)	**3 100.00**

Total (Incl) 3 100.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1852

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1492	VEHICLE REG No:	JBK 139 fs

CUSTOMER		DATE RECEIVED	25-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite Liq.					
2) Greytown					
3) Springbok Tray 20		1 tray		In:	96564
4) Shooters					not ordered.
5)					
6) Tops Wartburg					
7)					
8) Erdinger WEISSbier	5			In:	167102
9) 24x330ml					not ordered
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUEq #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______