



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

INVOICE TO

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

Tax Invoice

TERMS	15 Days
DATE	2024/10/22
DOCUMENT NO.	IN167104
ORDER NO.	SO103962
EXTERNAL ORDER NO.	Akhona
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13

No Stock

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 20/10/2024 GRV No: 119774
In the event of enquiries our claim no/s
Refer/s

Liquor Runners Durban
DEBRIEFED

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	1 608.69
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	241.31
Total (Incl)	1 850.00

JB RETAIL 2401 t/a

RICHDENS SUPERSPAR

Tel: (031) 761 5540

Fax: (031) 761 5566

Vat No: 4240283426

CK No: 2018/427370/07

Address all correspondence to:

P.O Box 867, Hillcrest, 3650

REQUEST FOR CREDIT / TAX INVOICE

№ 14080

(Please refer to this number on your
Credit Note and Correspondence)

DATE _____

Overcharged

Returned

Short Delivered

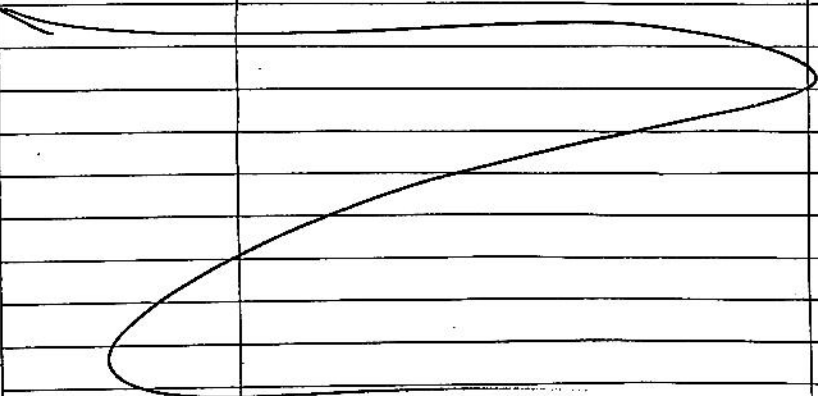
IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

FLARE BEVERAGES

Suppliers D/Note Invoice Number

Date:

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
1X6x4XSooml	GRADINGER DUNKEL CANS	63478	634	78
				

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

VEHICLE REG. NO.

VAT

TOTAL CLAIM - R

QK

730

2



Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR25787 2024-10-25 06:22:53

LOAD SHEET Reference - LSID 1492, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR RICHDENS	
Brief Description of Credit:					
Principal Customer Code: FN0024					

Doc. Date: 2024-10-22 **Doc. Ref:** FIN167104 **GRV:** 119774 **Credit Type:** Part Credit **Invoice Amt:** R 1850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	13	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN167104 (1 Product Type)

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0024
Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
3650

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4240283426

Account	Date	Order No	Delivery Note	Our Reference
FN0024	2024/10/25		IN167104	IC034785

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	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

Nº 1853

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

DRIVER NAME NYAWO-2.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1492</u>	VEHICLE REG No: <u>FZW 604 ES</u>

CUSTOMER	DATE RECEIVED <u>24-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD HILLCREST (HALEWOOD)					
2) Market Burrows Blend	1				No Stock H001875792
3)					
4)					
5) Pops Old Highway (HALEWOOD)					
6) Deadman's Finger Rattles	1				No Stock H001876913
7)					
8)					
9) LIQUOR CITY, Hillcrest (HALEWOOD)					
10) TWIST Pina Colada 440.	1				Short Del DRIVER CHARGE H001876930
11)					
12)					
13)					
14) Pops Richdens (FLARE)					
15) ERD Dunkel cans	1				No Stock FIN 167104
16)					
17) Pops Richdens (Pernod)					
18) Mally Gin Original		2			SHORT Del 1BTL D/C PR11516742
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____