



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

Frosty Ruby Trading
P O Box 775
Mooi River
Durban

Liq Licence No KZNL/UMG/01/1303140090

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/22
DOCUMENT NO.	IN167140
ORDER NO.	SO104050
EXTERNAL ORDER NO.	Devon
CUSTOMER ACCOUNT	FN0443
CUSTOMER VAT NO.	2004/083286/23

DELIVER TO

Frosty Ruby Trading
Mooi River
3300

ATT: Raven Moodley

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	✓ 2	1130.43		15.00 %	2 260.85
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	✓ 2	250.00		15.00 %	500.00
<i>RETURN</i> <i>2 x 20l</i> <i>2 x 30l</i> <i>0615998079</i> <i>[Signature]</i> <i>24/10/24</i>						

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	2 760.85
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	414.13
Total (Incl)	3 174.98

REQUEST FOR CREDIT - CR25737

2024-10-24 22:20:05

LOAD SHEET Reference - LSID 1493, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: FN0443

Customer Name: FROSTY RUBY LIQUORS

Doc. Date: 2024-10-22 Doc. Ref: FIN167140 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		2
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Decument Ref: FIN167140 (2 Product Type)4

Authorized by:_____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0443
Frosty Ruby Trading
P O Box 775
Mooi River
Durban
3300

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **2004/083286/23**

Account	Date	Order No	Delivery Note	Our Reference
FN0443	2024/10/25		IN167140	IC034787

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00	75.00	575.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00	75.00	575.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 000.00
Discount	0.00
Tax	150.00
Total (Incl)	1 150.00
Total (Incl)	1 150.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51201

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1493</u>	VEHICLE REG No:	<u>FZU 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bitburger 30L Empty	3				
2) Erdinger 30L Empty	5				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____