



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	2024/12/10
DOCUMENT NO.	IN169477
ORDER NO.	SO106188
EXTERNAL ORDER NO.	Maureen
CUSTOMER ACCOUNT	FN0038
CUSTOMER VAT NO.	4950193708

INVOICE TO

Tops @ Hilton Quarry
Tops @ Hilton Quarry
PO Box 752
Hilton

Liq Licence No KZNIA/UMG/02/0411142031

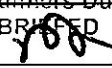
DELIVER TO

Tops @ Hilton Quarry
Shop 5 Quarry Centre
57 Hilton Avenue
Hilton
3245

ATT: Greg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
HILTON QUARRASUPERSPAR SPAR A/C NO: 10962 Goods Received by:(Name) Signature: Date: 12/12/24 GRV NO: 10852 In the event of queries our claim no/s						

Liquor Runners Durban

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	2 095.66
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	314.34

Total (Incl) 2 410.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2769

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2296</u>	VEHICLE REG No:	<u>B2 25 BU GP</u>
CUSTOMER		DATE RECEIVED	<u>12-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay Revenue					
2)					
3) Brandy & cola can	1	(KUD)			#1145139
4)					
5)					
6)					
7)					
8)					
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: DA DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR41698

2024-12-13 03:04:39

LOAD SHEET Reference - LSID 2296, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit: No Stock in Warehouse			Customer Name: TOPS AT SPAR HILTON QUARR		
Brief Description of Credit:					
Principal Customer Code: FN0038					

Doc. Date: 2024-12-10 Doc. Ref: FIN169477 GRV: /0552 Credit Type: Part Credit Invoice Amt: R 2410

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	N5	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN169477 (1 Product Type)							2

Authorized by: _____
[date]

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0038
Tops @ Hilton Quarry
Tops @ Hilton Quarry
PO Box 752
Hilton
3245

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4950193708

Account	Date	Order No	Delivery Note	Our Reference
FN0038	2024/12/13		IN169477	IC035386

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00 24x500m	634.78	190.43	1 459.99
Received by _____			Total (Excl)		1 269.56
Date _____			Discount		0.00
Signed _____			Tax		190.43
			Total (Incl)		1 459.99
			Total (Incl)		1 460.00