

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

TOPS @ WARTBURG

Felnih (Pty) Ltd T/A

TOPS @ WARTBURG

PO Box 6001, Zimbali

KZN/000941

Liq Licence No

KZN/000941

TERMS

30 Days

DATE

2024/08/06

DOCUMENT NO.

IN163903

ORDER NO.

SO100717

EXTERNAL ORDER NO.

DA

CUSTOMER ACCOUNT

FN0051

CUSTOMER VAT NO.

4880112745

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)
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
632601	De Kuyper - Butterscotch 1 Ltr	1	165,22		15,00 %	165,22
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	2	260,00		15,00 %	520,00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	613,04		15,00 %	1 226,09
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	2	652,17		15,00 %	1 304,35
P0043	Paulaner Weissbier 5Ltr	1	326,09		15,00 %	326,09

WARTBURG TOPS
SPAR A/C NO 10996
ODS RECEIVED BY: (Name)
NATURE: 17/9
TE: 08/08/24 GRV: 1233396
In the event of queries our claim refers
to from 17.45 To: 18.00

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

6 020,01

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

902,99

Total (Incl)

6 923,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0854

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: <u>381</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>08-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS IN/ NO.
	Cases	Units			
1) <u>TOPS WART Burg</u>	<u>ELAB</u>				
2) <u>BITBURGER SLT</u>		<u>1</u>			<u>NO STOCK</u>
3) <u>ERD VARIETY Bag</u>		<u>2</u>			<u>FN163903</u>
4)					
5) <u>LIQUOR CITY Tugela Ferry (Pernod)</u>					
6) <u>Amazon Some</u>		<u>240</u>			<u>UPLIFT</u>
7)					<u>UN12662</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: Schana DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR6601

2024-08-08 21:08:30

LOAD SHEET Reference - LSID 381, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: FN0051

Doc. Date: 2024-08-06 Doc. Ref: FIN163903 GRV: 179 Credit Type: Part Credit Invoice Amt: R 6923

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		1
Ferd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	CS	5x500ml & Gla	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN163903 (2 Product Type)

3

Authorized by: _____

[date]

Copy Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4880112745**

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/08/13		IN163903	IC033836

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	1.00	5 Ltr	295.65		44.35	340.00
erd107	Erd Variety Cooler Bag - (5 x 500m)	2.00	Com5	260.00		78.00	598.00
Total (Excl)							815.65
Tax							122.35
Total (Incl)							938.00
Discount							0.00

Received by	_____	Total (Incl)	938.00
Date	_____		
Signed	_____		