



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

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNLA/ETH/020508140005

TERMS	48 Hour Settlement
DATE	2024/11/04
DOCUMENT NO.	IN167662
ORDER NO.	SO104582
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban

ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
NO STOCK 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	634.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	730.00



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1942

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

DRIVER NAME Anna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1685</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER	DATE RECEIVED <u>06-11-2029</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Liberty Argyle					
2) Miller Draft 24x38cm	4	(Signal Hill)			In: 143697 Customer ordered Miller Lime
3)					
4)					
5) * Tops West Street					
6) Royal flush Gm 750		6			
7) Royal flush Amber		6			
8) 750					
9) Royal flush Noir 750		2			In: 00265923 Not ordered AS per Customer
10)					
11) * Liberty Liquors					
12)					
13) Belgrave Dry Lemon	1				
14) 24x440 ml		(Halewood)			upliftment
15) Belgrave Gm Tonic	1				
16) 24x440 ml					
17)					
18) Halewood Pallets					
19) Returned (34)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29111 2024-11-06 20:11:04

LOAD SHEET Reference - LSID 1685, DATE Delivered - 2024-11-06

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

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: FN0010

Doc. Date: 2024-11-04 Doc. Ref: FIN167662 GRV: Credit Type: Credit Invoice Amt: R 730

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN167662 (1 Product Type)

Authorized by: _____

[date]

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Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FN0010****The Bottle Store**

Flexitot Industries CC

t/a The Bottle Store

Shop U16 Wondermere Centre

Morningside

Durban

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

Delivery Method

VAT Number **4800132112**

Account	Date	Order No	Delivery Note	Our Reference
FN0010	2024/11/11		IN167662	IC034949

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	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