



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170676
ORDER NO.	SO107575
EXTERNAL ORDER NO.	Supply 2 x Erdinger Kristal 5
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

Repet

ers Durban

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	1 647.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	247.18

Total (Incl) 1 895.00



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to Durban

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Rounding	0.00
Tax	247.18
Total (Incl)	1 895.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55147

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

DRIVER NAME F. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2724</u>	VEHICLE REG No:	<u>B2 85 BU GP</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erstapfer 200-400 n BB</u>	1		<u>(None)</u>		<u>120626</u>
2) <u>Panther Muncher can</u>	1				<u>Returned by customer</u>
3) <u>Santitas Bitters 4000</u>		1			
4)					
5) <u>Kahua 250</u>		6			
6) <u>Chimera Chocolate 250</u>		2			<u>1533709</u>
7) <u>Chimera Extra Aged 250</u>		2	<u>(Perma)</u>		<u>Duplicate as per customer</u>
8) <u>Molloy Coconut</u>	1				
9) <u>Glennview 12 Vrs 250</u>		6			
10) <u>Hybrow Vodka 250</u>		3			
11) <u>Creative 2 famers</u>		6			
12)					
13) <u>Mumma Ginel Garden</u>		1			
14) <u>Jansen STD 1000ml</u>		6			
15) <u>Glennview 15 Vrs 250</u>		1			<u>1533204</u>
16) <u>Chivas XV 250</u>		2	<u>(Perma)</u>		<u>Client return</u>
17) <u>Glennview 12 Vrs 250</u>		6			
18) <u>Absolute lime</u>		3			
19) <u>Martell VS</u>		1			
20) <u>Martell VSOP Red Rap</u>		1			
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55148

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>2224</u>	VEHICLE REG No: <u>B2 25 BU 91P</u>	
CUSTOMER		DATE RECEIVED <u>08-1-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kw Brandy & cda can	2				
2) Bonne Esperance Dwh	1				
3) Brandy Bay Smooth Red	1				
4) Brandy Bay Dry White	2				4 1149364
5) Laborie Rose	1				client return
6) Laborie classique Brut	1				
7) Ponchos Caramel		2			
8) Ponchos Coffee		3			
9) Brandy & cda NRB	2				
10) Sour Monkey Apple	3				
11) GAO Voodoo 2L	1				
12) CIAO mango 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Big 2	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55146

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>2724</u>	VEHICLE REG No: <u>B2 25 BV GP</u>

CUSTOMER .	DATE RECEIVED <u>08-1-2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 200	1				
2) Twist Pine Apple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				
6) Twist Peach Paradise NRB	1				
7) Buffelstein 340ml	1				
8) Belgravia Tonic can	5				
9) Belgravia Dry Lemon 100	2				
10) Belgravia Dry Lemon can	10				
11) Belgravia Dark cherry 20	1				
12) White Hay Neck 200		1			
13) Red Sea Energy can	5				
14) Peaky Blind Whisky 20		2			
15) Original Ice Sperry 200	2				
16) Q Jim Sea Moto 2x2L	2				
17) Original Ice Margarita 200	2				
18) Deamon Fingers can	3				
19) Twist Proper Punch NRB	1				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

Duplicate
AS per
Customer

(Hale Wood) 1892981

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55149

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

DRIVER NAME Imocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 23 BV GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 PS 750</u>	<u>1</u>				
2) <u>Sony Monterey Apple</u>	<u>1</u>				
3) <u>Ciro Volcano 2L</u>	<u>1</u>				
4) <u>Bug Booster</u>		<u>1</u>			<u>(KWU)</u> <u>4/149310</u> <u>Late delivery</u> <u>As per stock</u>
5) <u>Bug BLUE</u>		<u>2</u>			
6) <u>Brandy & COLA NRB</u>		<u>1</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	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 - CR49476

2025-01-09 01:25:48

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2025-01-06 Doc. Ref: FIN170676

GRV:

Credit Type: Credit

Invoice Amt: R 1895

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN170676 (3 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FN0054****Westville Superspar**

Westville Superspar

P O Box 33

Westville

3630

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

Delivery Method

VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2025/01/09		IN170676	IC035605

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00	Com3	413.04	61.96	475.00
P0059	Paulaner Munchner Hell Cans (6x4)	1.00	Com17	652.17	97.83	750.00
107005	Santy's Bitters (4 x 250ml Pack)	1.00	4x250ml	582.61	87.39	670.00

Received by

Date

Signed

Total (Excl) 1 647.82

Discount 0.00

Tax 247.18

Total (Incl) 1 895.00

Total (Incl) 1 895.00
