



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 @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

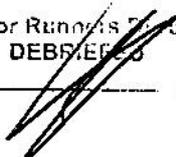
Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2025/01/22
DOCUMENT NO.	IN171396
ORDER NO.	SO108209
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

Liquor Runoff is 7%
DEBT/REC
Signed: 

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52		15.00 %	913.04
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04

Not Ordered

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	2 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	378.26
Total (Incl)	2 900.00



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CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1074

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2944</u>	VEHICLE REG No: <u>FZW604FS</u>		
CUSTOMER		DATE RECEIVED	<u>24-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Tops Eastmans (BSK)</u>					
2) <u>Honor VsoP</u>		<u>2</u>			<u>No stock</u>
3)					<u>INV00274836</u>
4)					
5) <u>Sunnegdal Leaves (FLAKE)</u>					
6) <u>ERBINGER WEISSBIER</u>	<u>3</u>				<u>NOT ORDERED</u>
7)					<u>FIN171394</u>
8)					
9) <u>Tops Eastmans (FLAKE)</u>					
10) <u>ERBINGER KRISTALL</u>	<u>2</u>				<u>NOT ORDERED</u>
11) <u>Clawthales N/ALC</u>	<u>1</u>				<u>FIN171396</u>
12) <u>✓ Lemon ✓</u>	<u>1</u>				
13) <u>Klein Keller</u>	<u>1</u>				
14)					
15) <u>Tops Eastmans (FLAKE)</u>					
16) <u>ERBINGER NO/ALC</u>	<u>2</u>				<u>NOT ORDERED</u>
17) <u>Schladerer-Himbergert</u>	<u>1</u>				<u>No stock</u>
18)					<u>FIN171399</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



REQUEST FOR CREDIT - CR53166 2025-01-24 18:30:11

LOAD SHEET Reference - LSID 2944, DATE Delivered - 2025-01-24

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FZW 604 FS FUSO FN25-270 FC (C 14 S.M. MLAMBO
Reason for Credit: **Not Ordered / Duplicated** **Customer Name: TOPS AT SPAR EASTMANS**
Brief Description of Credit:
Principal Customer Code: FN0033

Doc. Date: 2025-01-22 Doc. Ref: FIN171396 GRV: RIF Credit Type: Credit Invoice Amt: R 2900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthater Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FCLA005	Clausthater Non Alcoholic Lemon (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		2
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	CS	72x20ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN171396 (4 Product Type) 5

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver
To:
FN0033
Tops @ Eastmans
 Tops @ Eastmans
 PO Box 20485
 Durban North

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4350159507**

Account	Date	Order No	Delivery Note	Our Reference
FN0033	2025/01/27	SO108209	IN171396	IC035857

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD001	Erdinger Kristall (12 x 500ml)	2.00 12x500m	456.52	136.96	1 050.00
CLA001	Clausthaler Non Alcoholic Beer (6x2	1.00 Com18	347.83	52.17	400.00
CLA005	Clausthaler Non Alcoholic Lemon (6	1.00 Com18	347.83	52.17	400.00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x2	1.00 72x20ml	913.04	136.96	1 050.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	2 521.74
Discount	0.00
Tax	378.26
Total (Incl)	2 900.00
<hr/>	
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