



# 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 @ Hillcrest  
Quit Traders CC  
t/a Tops @ Hillcrest  
PO Box 130  
Linkhills  
Liq Licence No On File

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/07/30 |
| DOCUMENT NO.       | IN163592   |
| ORDER NO.          | SO100410   |
| EXTERNAL ORDER NO. | Mark       |
| CUSTOMER ACCOUNT   | FN0013     |
| CUSTOMER VAT NO.   | 4570102535 |

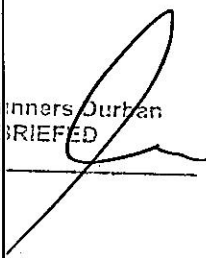
## DELIVER TO

Tops @ Hillcrest  
t/a Tops @ Hillcrest  
Shop 6,7 Hillgate Centre  
Old Main Road  
Hillcrest

ATT: Genevieve

| Code   | Item Description               | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT002 | Bitburger Premium Pils - 5 ltr | 2        | 295,65          |        | 15,00 %  | 591,30          |
| ERD001 | Erdinger Kristall (12 x 500ml) | 1        | 456,52          |        | 15,00 %  | 456,52          |
| P0043  | Paulaner Weissbier 5Ltr        | 2        | 326,09          |        | 15,00 %  | 652,17          |

claim: 2483.

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**HILLCREST TOPS**  
SPAR A/C NO. 11291

GOODS RECEIVED BY: MARK (Name)

SIGNATURE: MADE

DATE: 01/08/24 GRV No. 184595

(In the event of queries our claim no/s..... refer/s.....)

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      | 1 699,99        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 255,01          |
| <b>Total (Incl)</b> | <b>1 955,00</b> |

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48472

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:

285

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

01/08/24

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                                      |
|-------------------------------------|----------|-------|------------------------------|------------------------------|----------------------------------------------------------|
|                                     | Cases    | Units |                              |                              |                                                          |
| 1) Antonio Sauv/Binc                | 1        |       |                              |                              | The All This stock was<br>not ordered as per<br>customer |
| 2) KVV Classic Chardonnay           | 1        |       |                              |                              |                                                          |
| 3) Antonio Cap Br Class Brut        | 1        |       |                              |                              |                                                          |
| 4) Lab Cap Class Rose               | 1        |       |                              |                              |                                                          |
| 5) Lab Cap Class le grand Nect      | 1        |       |                              |                              |                                                          |
| 6) KVV Classic Moscato              | 2        |       |                              |                              |                                                          |
| 7) KVV Class Merlot                 | 1        |       |                              |                              |                                                          |
| 8) KVV Class Shiraz                 | 1        |       |                              |                              |                                                          |
| 9) KVV Class CABS                   | 1        |       |                              |                              |                                                          |
| 10) Cafe Culture Pina               | 1        |       |                              |                              |                                                          |
| 11) Sparkling Cuvee Brut            | 1        |       |                              |                              |                                                          |
| 12) KVV SPARKLING Dem Sec           | 1        |       |                              |                              |                                                          |
| 13) Cathedral cellar Cab/Sav        | 1        |       |                              |                              |                                                          |
| 14) Cathedral Cella Sauv/Binc       | 1        |       |                              |                              |                                                          |
| 15) Cathedral Cella Shiraz          | 1        |       |                              |                              |                                                          |
| 16) Some Experience Dry Red         | 2        |       |                              |                              |                                                          |
| 17) KVV Bigly Cola (24x275ml)       | 3        |       |                              |                              |                                                          |
| 18) Lab Shiraz                      | 1        |       |                              |                              |                                                          |
| 19) KVV Class Pinotag               | 1        |       |                              |                              |                                                          |
| 20) Lab Chardonnay                  | 1        |       |                              |                              |                                                          |
| PALET CONTROL: GKN <u>8</u> BLUE #1 |          |       |                              |                              |                                                          |
| OTHER                               |          |       |                              |                              |                                                          |
| TOTAL                               |          |       |                              |                              |                                                          |

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

CHECKED ON RECEIPT BY: S. Sibusiso

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0809

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:

285

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

01/08/24

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |              | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.            |
|----------------------------------|----------|--------------|------------------------------|------------------------------|--------------------------------|
|                                  | Cases    | Units        |                              |                              |                                |
| 1) KVV Glass Moscato (6x750)     | 1        | The customer |                              | Wanted                       | Moscato Rose                   |
| 2)                               |          |              |                              | PWP                          | 41108505                       |
| 3)                               |          |              |                              |                              |                                |
| 4) Full invoice returned         |          |              |                              |                              |                                |
| 5)                               |          |              |                              |                              | This order was not done by the |
| 6)                               |          |              |                              |                              | customer so they returned      |
| 7)                               |          |              |                              |                              | The full invoice 41108377      |
| 8) KVV Brandy & Cola (6x275ml)   | 3        | The customer |                              | ordered can's not            |                                |
| 9)                               |          |              |                              | NRB (OXFORD)                 | 41108671                       |
| 10)                              |          |              |                              |                              |                                |
| 11) Bit burger Premium Pils (5L) | 2        |              |                              |                              |                                |
| 12)                              |          |              |                              |                              | was not deliver because there  |
| 13)                              |          |              |                              |                              | was no stock in the W/House    |
| 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: Sibusiso

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics I  
Basil February I  
Mobeni



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

## REQUEST FOR CREDIT - CR5128

2024-08-01 20:23:00

LOAD SHEET Reference - LSID 285, DATE Delivered - 2024-08-01

| Reg. No. | Truck Description  | Load Capacity | Driver Name  | Dispatcher | Checker |
|----------|--------------------|---------------|--------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOBA |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-07-30 Doc. Ref: FIN163592 GRV: 134595 Credit Type: Part Credit Invoice Amt: R 1955

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|
| FBIT002    | Bitburger Premium Pils - 5 ltr | CS   | 5 Ltr    | NS          | No Stock in Wareho |       |

Total Number of Items to be credited on Document Ref: FIN163592 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver

To:  
**FN0013**  
**Tops @ Hillcrest**  
Quit Traders CC  
t/a Tops @ Hillcrest  
PO Box 130  
Linkhills  
3652

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
Tax Registration **4570102535**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FN0013  | 2024/08/02 |          | IN163592      | IC033769      |

| Item Code    | Item Description               | Quantity Unit | Price (Ex) | Disc % | Tax   | Total (Incl) |
|--------------|--------------------------------|---------------|------------|--------|-------|--------------|
| BIT002       | Bitburger Premium Pils - 5 ltr | 2.00 5 Ltr    | 295.65     |        | 88.70 | 680.00       |
| Total (Excl) |                                |               |            |        |       | 591.30       |
| Tax          |                                |               |            |        |       | 88.70        |
| Total (Incl) |                                |               |            |        |       | 680.00       |
| Discount     |                                |               |            |        |       | 0.00         |
| Total (Incl) |                                |               |            |        |       | 680.00       |

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_