



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 @ Parklane Cellers
Tops @ Parklane Cellers
PO Box 11191
Dorpspruit

Liq Licence No

National

TERMS	30 Days
DATE	2024/11/05
DOCUMENT NO.	IN167686
ORDER NO.	SO104465
EXTERNAL ORDER NO.	Tiny
CUSTOMER ACCOUNT	FN0043
CUSTOMER VAT NO.	4060159755

DELIVER TO

Tops @ Parklane Cellers
18 Chief Albert Luthuli Street
Pietermaritzburg

ATT: Nozipho

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	6	539.13		15.00 %	3 234.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35
 <i>No Stock IN the Truck</i>						

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	5 139.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	770.87
Total (Incl)	5 910.00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51704

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

DRIVER NAME FANA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1692</u>	VEHICLE REG No:	<u>B2 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>07/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
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: <u>Shusis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1946

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

DRIVER NAME FANA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1692</u>	VEHICLE REG No:	<u>BZ 25 BY GP</u>

CUSTOMER		DATE RECEIVED	<u>27/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Endinger Welsbier (330ml)</u>	<u>6</u>		<u>THERE</u>	<u>IS NO</u>	<u>STOCK</u>
2) <u>Endinger Welsbier CAN (500ml)</u>	<u>3</u>		<u>IN THE</u>	<u>W/H</u>	<u>IN 167686</u>
3)					
4)					
5)					
6)					
7)					
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: <u>Sibusiso</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 - CR29480

2024-11-07 18:09:34

LOAD SHEET Reference - LSID 1692, DATE Delivered - 2024-11-07

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: No Stock in Warehouse

Customer Name: TOPS AT SPAR PARKLANE

Brief Description of Credit:

Principal Customer Code: FN0043

Doc. Date: 2024-11-05 Doc. Ref: FIN167686 GRV: Credit Type: Credit Invoice Amt: R 5910

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		6
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN167686 (2 Product Type) 9

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0043

Tops @ Parklane Cellers
Tops @ Parklane Cellers
PO Box 11191
Dorpspruit
3206

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4060159755**

Account	Date	Order No	Delivery Note	Our Reference
FN0043	2024/11/11		IN167286	IC034944

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	6.00 Com3		485.22	3 720.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	3.00 24x500m		285.65	2 189.99

Received by _____
Date _____
Signed _____

Total (Excl) 5 139.12
Discount 0.00
Tax 770.87
Total (Incl) 5 909.99

Total (Incl) 5 910.00