



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

Oxford Liquor Market Waterfall
PO Box 47233
Greyville

Liq Licence No

Tax Invoice

TERMS	15 Days
DATE	2024/12/10
DOCUMENT NO.	IN169482
ORDER NO.	SO106385
EXTERNAL ORDER NO.	Emmanuel
CUSTOMER ACCOUNT	FN0138
CUSTOMER VAT NO.	4650310560

DELIVER TO

Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Hillcrest
3610

ATT: Brett Latimer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	X 2 Subtotal	634.78		15.00 %	1 269.57

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 12/12/24 NAME: Emmanuel

SIGN: [Signature]

CLAIM/S (Y/N): [Signature]

GRV REJECTED QTY: [Signature] GRV CLAIM QTY: [Signature]

DRIVER NAME: [Signature] REG NO: [Signature]

DRIVER SIGN: [Signature]

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	2 617.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	392.61

Total (Incl)	3 010.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2772

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

DRIVER NAME Qaphelani Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2294</u>	VEHICLE REG No:	<u>12X1 195 F3</u>
CUSTOMER		DATE RECEIVED	<u>13/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tinto Tinto Aperitif (6x750ml)	1		Short	delivered	TIPIN 266325
2)					
3) Lab Shiraz (6x750ml)	1		Cross	Pick and fleet	41142704
4)					
5) Bolgarvia Dark Cherry NRT (275)	1		1	Damage in fleet	(001292340)
6)					
7) Erdinger Weissbier CAN (6x500)	2		No Stock	IN the W/H	(Fin 169471)
8)					
9) Erdinger Weissbier CAN (6x500)	2		No Stock	IN the W/H	(69482)
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41703

2024-12-13 04:06:00

LOAD SHEET Reference - LSID 2294, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: FN0138

Doc. Date: 2024-12-10 Doc. Ref: FIN169482 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3010

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		2

Total Number of Items to be credited on Document Ref: FIN169482 (1 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0138
Oxford Liquor Market Waterfall
PO Box 47233
Greyville
4023

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4650310560**

Account	Date	Order No	Delivery Note	Our Reference
FN0138	2024/12/13		IN169482	IC035384

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00	24x500m	634.78	190.43	1 459.99
Received by	-----			Total (Excl)		1 269.56
Date	-----			Discount		0.00
Signed	-----			Tax		190.43
				Total (Incl)		1 459.99
Total (Incl)						1 460.00