



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 @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
Liq Licence No KZN/000941

TERMS	30 Days
DATE	2024/12/03
DOCUMENT NO.	IN169114
ORDER NO.	SO106032
EXTERNAL ORDER NO.	Roslyn
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

DELIVER TO

TOPS @ WARTBURG
2 High Street
Wartburg
Liquor Licence No: KZN/000941
VAT NO: 4880112745
3233
ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0043	Paulaner Weissbier 5Ltr	20	326.09		15.00 %	6 521.74
	Returning Did not order					
	Liquor Runners Durban Signed: 					

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	6 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	978.26
Total (Incl)	7 500.00



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2665

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD MS 88</u>	
LOAD SHEET No: <u>21 28</u>	DATE RECEIVED <u>05-11-2022</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Liquor City Light					180288
2) Jerry					Duplicated after
3) Miller Time NRB	10	(Signa)			
4) Miller Time Can	8				
5) Groggish Red Can	10				
6)					
7) Black Currant NRB		(Kuv)			4114/287
8)					1 case damaged
9)					in TRADE
10) Black Currant Can			1		Quality, Damage
11)					Found in 2
12) Tops War Berry					pallet
13) Paulaner Weissbier SL 20		(HAE)			169114
14)					8000 not added
15) Scottish Leader 12x750	1	(CLN)			156206
16)					one not added
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER 1					
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 - CR39422 2024-12-06 04:03:33

LOAD SHEET Reference - LSID 2175, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WARTBURG	
Brief Description of Credit:					
Principal Customer Code: FN0051					

Doc. Date: 2024-12-03 Doc. Ref: FIN169114 GRV: Credit Type: Credit Invoice Amt: R 7500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0043	Paulaner Weissbier 5Ltr	CS	5 Ltr	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: FIN169114 (1 Product Type) 20

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0051
TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4880112745

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/12/06		IN169114	IC035310

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
P0043	Paulaner Weissbier 5Ltr	20.00 5 Ltr	326.09	978.27	7 500.07
Received by	-----		Total (Excl)		6 521.80
Date	-----		Discount		0.00
Signed	-----		Tax		978.27
			Total (Incl)		7 500.07
			Total (Incl)		7 500.05