

3



# 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 @ Park Square Spar  
Park Square Trading (Pty) Ltd  
PO Box 1930  
Umhlanga Rocks  
  
Liq Licence No

## Tax Invoice

TERMS	15 Days
DATE	2024/12/18
DOCUMENT NO.	IN169963
ORDER NO.	SO106868
EXTERNAL ORDER NO.	Nondo
CUSTOMER ACCOUNT	FN0116
CUSTOMER VAT NO.	4920283225

## DELIVER TO

Tops @ Park Square Spar  
Cnr Park Ave & Centenary Blvd  
Umhlanga Heights

ATT: Rebecca

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04	7.50 %	15.00 %	1 146.20

*WE DON'T SELL  
Now Ale BEER ON  
SENDING STOCK BACK*

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	1 146.20
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	171.93

**Total (Incl) 1 318.15**



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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 2747

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

DRIVER NAME M. Ndani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279 FS</u>	
LOAD SHEET No: <u>2459</u>	DATE RECEIVED <u>21/12/20</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Cerve Blanc 750ml	1				Customer returned NOT ordered 41145496
2)					
3)					
4) Erdinger Non-Alc (6x330ml) NAB	2				Stock sent back NOT ORDERED IN 169966
5) Erdinger Weissbier Can (4x500ml)	2				
6)					
7) Erdinger Weissbier Can (4x500ml)	2				Stock sent back NOT ordered IN 169964
8)					
9)					
10) Erdinger NON-ALC (6x330ml)	3				They don't sell NON-ALC Beer so they sent back stock IN 169963
11)					
12)					
13) Erdinger Dunkel Can (6x500ml)	2				Stock short dated IN 169974
14)					
15)					
16) Laborie Cab/Sant	1				(1) Driver saw the stock late 41145717
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>J. Burs</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54886

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FLV279B

LOAD SHEET No: 2459

DATE RECEIVED 20-12-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERDING Dunkel Cal</u>	<u>2</u>	<u>BB 18</u>	<u>01/2025</u>		<u>SHORT DATED</u>
2) <u>✓ N/ALC</u>	<u>5</u>				<u>NOT ORDER</u>
3) <u>✓ Weber 500m CAN</u>	<u>4</u>				<u>✓</u>
4) <u>Annabelle Blanche</u>	<u>1</u>				<u>NOT ORDERED</u>
5) <u>LAR CAB/STUV</u>	<u>1</u>				<u>SHORT DEL</u>
6)					<u>Saw late.</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 17:22

PAGE: 1

PAGE: 1

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44789

2024-12-20 20:23:15

LOAD SHEET Reference - LSID 2459, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: FN0116

Doc. Date: 2024-12-18 Doc. Ref: FIN169963 GRV: F.I.R Credit Type: Credit Invoice Amt: R 1318.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	WS	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN169963 (1 Product Type)

3

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

[date]

# Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0116

Tops @ Park Square Spar

Park Square Trading (Pty) Ltd

PO Box 1930

Umhlanga Rocks

4320

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number 4920283225

Account	Date	Order No	Delivery Note	Our Reference
FN0116	2024/12/27		IN169963	IC035531

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	3.00 Com3	413.04	185.87	1 424.99
Received by _____			Total (Excl)		1 239.12
Date _____			Discount		0.00
Signed _____			Tax		185.87
			<b>Total (Incl)</b>		<b>1 424.99</b>
			<b>Total (Incl)</b>		<b>1 425.00</b>