



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

Tax Invoice

TERMS	30 Days
DATE	2024/12/30
DOCUMENT NO.	IN170461
ORDER NO.	SO107338
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: Nokusa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	1	165.22		15.00 %	165.22
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

ONE CASE MISSING / and bottle is damaged
I'm returning whole INVOICE
MARK

Liquor Return's Discrepancy
DETERMINED
Sign: _____

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	1 339.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	200.87

Total (Incl) 1 540.00



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Tops @ Hillcrest
Quit Traders CC
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PO Box 130
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Liq Licence No

On File

Tax Invoice

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DATE	2024/12/30
DOCUMENT NO.	IN170461
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CUSTOMER VAT NO.	4570102535

DELIVER TO

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

ATT: Nokusa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	1	165.22		15.00 %	165.22
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	1 339.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	200.87

Total (Incl) 1 540.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2903

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

DRIVER NAME P. Lani.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2652	VEHICLE REG No:	FZW 598 FS
CUSTOMER		DATE RECEIVED	03-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (Karoo)					
2) DE Kuyper - Blue Curacao				1	Quality
3) ERDINGER Weissbier 330	1				No Stock
4) ✓ ✓ Cand	1				FIN 170461
5)					
6) Pops Waterfall (Half wood)					
ORIG ICE Cosmopolitan 300	4				NOT ORDERED
8)					H001898373
9)					
10) Pops Hillcrest (Karoo)					
11) ANNABELLE Cuvée Rose	100				Overstocked
12)					NOT ORDERED
13)					H1148150
14)					
15) Pops Waterfall (Pernod)					
16) Vally GIN Original 750	1				NOT ORDERED
17)					K11533696
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: [Signature] 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 - CR48353

2025-01-03 05:50:35

LOAD SHEET Reference - LSID 2652, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

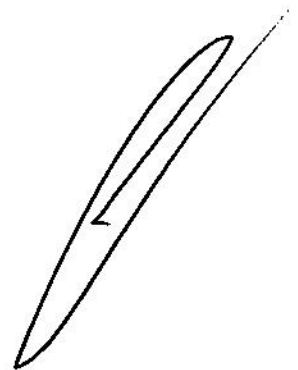
Principal Customer Code: FN0013

Doc. Date: 2024-12-30 Doc. Ref: FIN170461 GRV: RIF Credit Type: Credit Invoice Amt: R 1540

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F634003U	De Kuyper - Blue Curacao 1 Ltr	EA	1 Ltr	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN170461 (3 Product Type)

3



Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FN0013	2025/01/03	SO107338	IN170461	IC035580

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
634003	De Kuyper - Blue Curacao 1 Ltr	1.00 1 Ltr	190.00	24.78	190.00
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	620.00	80.87	620.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00 24x500m	730.00	95.22	730.00

Received by _____
Date _____
Signed _____

Total (Excl) 1 339.13
Discount 0.00
Tax 200.87
Total (Incl) 1 540.00

Total (Incl) 1 540.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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PO Box 81
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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170622
ORDER NO.	SO107545
EXTERNAL ORDER NO.	Monday Collection
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	10	634.78		15.00 %	6 347.80
Not Picked up <i>[Signature]</i> 13/01/25						

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	6 347.80
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	952.17
Total (Incl)	7 299.95



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Tax Invoice

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170622
ORDER NO.	SO107545
EXTERNAL ORDER NO.	Monday Collection
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	10	634.78		15.00 %	6 347.80

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	6 347.80
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	952.17

Total (Incl) 7 299.95

L RSA SINGLE PICK FOR COLLECTION ~~SPECIAL DELIVERY~~

Call by REP

FIN170622

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 49367

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	24 x 500ml	CS		10
---------	--	------------	----	--	----

5 cases no stock 10

Picked By: _____

Checked By: _____

2025/01/06 08:38:52

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49367

2025-01-13 06:40:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Jonathan

Reason for Credit: Not Collected

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-06 Doc. Ref: FIN170622 GRV: Credit Type: ACCOUNT Invoice Amt: R 7299.97

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	NC	Not Collected		10

Total Number of Items to be credited on Document Ref: FIN170622 (1 Product Type)

10

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0004
Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Private Bag X0001

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4660250806**

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/01/13	SO107545	IN170622	IC035647

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	10.00	24x500m	634.78	952.17	7 299.97

Received by _____
Date _____
Signed _____

Total (Excl)	6 347.80
Discount	0.00
Tax	952.17
Total (Incl)	7 299.97
Total (Incl)	7 299.95

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Liq Licence No National

Tax Invoice

TERMS	Current
DATE	2025/01/08
DOCUMENT NO.	IN170786
ORDER NO.	SO107581
EXTERNAL ORDER NO.	4747867013
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Ballito (KF04)
Shop 1 Ballito Junction
Ballito Drive
Ballito

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	413.04	7.50 %	15.00 %	382.07
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>2/2 of 1</i>	1	634.78		15.00 %	634.78

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	1 016.85
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	152.53

Total (Incl) 1 169.38

Date Printed: 10/01/2025 09:20:17
Store: 050 Repeating POS (Proof of Delivery)
WFO4 Family Bldg
POS Date/Time: 10/01/2025 09:11:51
Phone Number (Pty) : 1000000393

=====DELIVERY=====

Customer Order: 4747887013

=====

Invoice Number: IN170788

Vehicle Info Number: 48476582

Received By: TROVALLER, Ronald Kh
athini

Vehicle Registration: #24 525 FS

Driver: 4-AMVISANI

Terminal ID: 4504304003341

Success Receipt Document / Yes: 5000237214
2025

=====GOODS RECEIVED=====

Article Description

Quantity X Mass Pack

BECK'S 40% ALCOHOLIC BEER 330ML

6008840010187 1 X 24

SKL Tot: 24

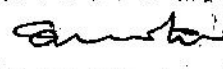
OTB's: 1

=====

Driver's Name: *Zakhele* (print)

Driver's Signature: 

Received By: TROVALLER, Ronald Khathini

Signature: 

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2974

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

DRIVER NAME KHANWSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2771</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Can (6x4500)	1				Short delivered no stock in the
2)					W/H 11778 1170786
3)					
4) Bitburger Radler Naturb (500)	2				Short dated sent back
5) Bitburger Primus Pils (6x330ml)	2				Short delivered there is no stock
6)					in the W/H 1170800
7)					
8) C/Just Pine Cola Lite (2x5ml)	1				There is no stock in the W/H
9)					1900508
10)					
11) Erdinger Empty Keg 30L	12				
12) Bit Burger Empty Keg 30L	1				
13)					
14) SB Sauv Sparkling	1				no short delivered J/C
15)					INV 09637
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55194

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>FZW 628 FS</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
----------	--------------------------------

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>				
2) <u>Can</u>					
3) <u>Edinger 30L</u>	<u>12</u>				
4) <u>Bitburger 30L</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50113

2025-01-10 23:24:05

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
----------	-----------------------	--	------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: FB0712-KF04

Doc. Date: 2025-01-08 Doc. Ref: FIN170786 GRV: 5000237214 Credit Type: Part Credit Invoice Amt: R 1169.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: FIN170786 (1 Product Type)

10

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0712-KF04
Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4090105588

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF04	2025/01/13		IN170786	IC035644

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00	Com3	413.04	61.96	475.00
Received by				Total (Excl)		413.04
Date				Discount		0.00
Signed				Tax		61.96
				Total (Incl)		475.00
				Total (Incl)		475.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2025/01/08
DOCUMENT NO.	IN170800
ORDER NO.	SO107711
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liqueur 750ml	✓ 3	360.87		15.00 %	1 082.61
BIT001	Bitburger Premium Pils (4x6x330ml) <i>Short</i>	✓ 2	394.30		15.00 %	782.61
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>2 exp</i>	✓ 3	434.78		15.00 %	1 304.35
632001	De Kuyper - Triple Sec 1 Ltr	✓ 2	165.22		15.00 %	330.43
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	✓ 2	634.78		15.00 %	1 269.57
ERD016	Erdinger Weissbier (4x6x330ml)	✓ 5	539.13		15.00 %	2 695.65
K0004	Umiki Whisky 750ml 46%	✓ 2	694.78		15.00 %	1 389.57

*2 case exp
1 case Rec*

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: *Prenok* (Name)
SIGNATURE: *Bien di*
DATE: *10/01/25* GRV No: *2371*
In the event of queries our claim no./s: *258367*
Time from: *11:30* To: *12:30*

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:	Sub Total EXCL	8 854.79
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 328.21
Branch Code : 118602	Total (Incl)	10 183.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2974

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

DRIVER NAME KHANYSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2771</u>	VEHICLE REG No: <u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED <u>10/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erldinger Weissbier Can (6x330ml)</u>	<u>1</u>	<u>Short delivered</u>			<u>NO Stock in the</u>
2)		<u>W/H</u>			<u>INV 170786</u>
3)					
4) <u>Bitburger Radler Natrub (500)</u>	<u>2</u>	<u>Short dated sent back</u>			
5) <u>Bitburger Primus Pils (6x330ml)</u>	<u>2</u>	<u>Short delivered the</u>			<u>IS NO Stock</u>
6)		<u>IN the W/H</u>			<u>INV 170800</u>
7)					
8) <u>First Pils Cokda Lite (2.5ml)</u>	<u>1</u>	<u>There is no</u>			<u>Stock in the W/H</u>
9)					<u>1900508</u>
10)					
11) <u>Erldinger Empty keg 30L</u>	<u>12</u>				
12) <u>Bit Burger Empty keg 30L</u>	<u>1</u>				
13)					
14) <u>SB Sauv Sparkling</u>	<u>1</u>	<u>NO Short delivered</u>			<u>D/C</u>
15)					<u>INV 09627</u>
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: _____

Group of Spar Stores

258367

TEL: 032 437 3000
stananger3@retail.spar.co.za

salangertopas@retail.sparco.

wardburg1@retail.spar.co.uk

warburglopa1@retail.spar.co.za

1 EL. 002 070 0000
rtash@pdr.co.za

tops.lifestyle1@retail.spar.co.za

ACCOUNT CODE: TOPS LIFESTYLE DATE: 10-01-25

ACCOUNT CODE: 1005
LIFESTYLE DATE: 10-01-23

ACCOUNT CODE: 1005
LIFESTYLE DATE: 10-01-23

TOTAL CLAIM (excl)	1652	16
TOTAL VAT	247	82
TOTAL CLAIM (incl)	1899	98

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/00169/M07	VAT Reg. No.: 449/157981
BALLTO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07	VAT Reg. No.: 4820101436

ImBis UNIT 084 403 800

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55194

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

DRIVER NAME Chanyson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>FZW 628 B</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
----------	--------------------------------

B.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>		<u>10-1-2025</u>		<u>Short Dated</u>
2) <u>Can</u>					
3) <u>Elmer 30L</u>	<u>12</u>				<u>empty</u>
4) <u>Bitburger 30L</u>	<u>1</u>				<u>empty</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Chanyson</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50115

2025-01-10 23:25:42

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2025-01-08 **Doc. Ref:** FIN170800 **GRV:** 2371 **Credit Type:** Part Credit **Invoice Amt:** R 10183

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	R5	No Stock in Wareho		2
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN170800 (2 Product Type)

4

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0034

Tops @ Lifestyle

Ballito Food Enterprises (Pty) LTD

t/a Tops @ Lifestyle

PO Box 6001

Zimbali

4418

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4820101436**

Account	Date	Order No	Delivery Note	Our Reference
FN0034	2025/01/13		IN170800	IC035643

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT001	Bitburger Premium Pils (4x6x330ml)	2.00	Com3	391.30	117.39	899.99
BIT026	Bitburger Radler Natrub (6x4x500m)	2.00	Com17	434.78	130.43	999.99

Received by

Date

Signed

Total (Excl) 1 652.16

Discount 0.00

Tax 247.82

Total (Incl) 1 899.98

Total (Incl) 1 900.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/14
DOCUMENT NO.	IN171036
ORDER NO.	SO107933
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
5P010	Pampelmoose 750ml	2	117.39		15.00 %	234.78
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.08
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43	10.00 %	15.00 %	1 017.39
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
<i>Return:</i> <i>2x30L Erdinger Key</i> <i>3x20L Erdinger Key</i> <i>[Signature]</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	3 676.08
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	513.91
Total (Incl)	4 189.99

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55304

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

DRIVER NAME MNENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2835</u>	VEHICLE REG No:	<u>JDN 014 ES</u>
CUSTOMER		DATE RECEIVED	<u>16/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdinger 30L keg</u>	<u>2</u>				
2) <u>Erdinger 20L keg</u>	<u>3</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
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 - CR51389 2025-01-16 19:45:39

LOAD SHEET Reference - LSID 2835, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JDN014FS	TRITON 2.4 GL 4X2 M 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Crates Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-01-14 Doc. Ref: FIN171036 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		3
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN171036 (2 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4760185027

To:
FN0003
The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road
3280

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/01/17		IN171036	IC035765

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00	Dep			750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep			500.00

Received by _____
Date _____
Signed _____

Total (Excl) 1 250.00
Discount 0.00
Tax 0.00
Total (Incl) 1 250.00

Total (Incl) 1 250.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia
Liq Licence No 2018 KZNL/ETH/02/2206180006

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/22
DOCUMENT NO.	IN171394
ORDER NO.	SO108159
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	XXX 3	539.13		15.00 %	1 617.39
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

Handwritten notes:
 A → wrong item
 KAY
 B. Schino
 Mlambho
 FZW604 FS
 (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	2 252.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	337.83
Total (Incl)	2 590.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1074

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2944</u>	VEHICLE REG No: <u>FZW604 FS</u>	
CUSTOMER		DATE RECEIVED <u>24-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Eastmans (BSK)</u>					
2) <u>Honor 150P</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV 00274836</u>
4)					
5) <u>Summngat Leaves (FLAKE)</u>					
6) <u>ERDINGER WEISSBER</u>	<u>3</u>				<u>NOT ORDERED</u>
7)					<u>FIN 171394</u>
8)					
9) <u>Tops Eastmans (FLAKE)</u>					
10) <u>ERDINGER Krustall</u>	<u>2</u>				
11) <u>Clavshaler N/ALC</u>	<u>1</u>				<u>NOT ORDERED</u>
12) <u>✓ Lemon ✓</u>	<u>1</u>				<u>FIN 171396</u>
13) <u>Klene / Keller</u>	<u>1</u>				
14)					
15) <u>Tops Eastmans (FLAKE)</u>					
16) <u>ERDINGER NO/ALC</u>	<u>2</u>				
17) <u>Mr. Hladener - Humberger</u>	<u>1</u>				<u>NOT ORDERED</u>
18)					<u>No Stock</u>
19)					<u>FIN 171399</u>
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>[Signature]</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>2</u>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53164 2025-01-24 18:29:42

LOAD SHEET Reference - LSID 2944, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SUNNINGDALE LIQUORS		
Brief Description of Credit:					
Principal Customer Code: FN0080					

Doc. Date: 2025-01-22 Doc. Ref: FIN171394 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN171394 (1 Product Type)

3

A handwritten signature in black ink, appearing to be a stylized 'D' or 'Q'.

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0080
Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

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

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2025/01/27		IN171394	IC035861

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	3.00 Com3	539.13	242.61	1 860.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 617.39
Discount	0.00
Tax	242.61
Total (Incl)	1 860.00
Total (Incl)	1 860.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Tax Invoice

TERMS	30 Days
DATE	2025/01/22
DOCUMENT NO.	IN171399
ORDER NO.	SO108307
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04		15.00 %	913.04
S0010	Schladerer - Himbeergeist 750ml	1	513.04		15.00 %	513.04

⊗ Items Not Received
Claim # 31945. Attached

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP [Signature] (Name)
DATE 24/1/25
QTY NO 9295

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	2 947.83
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	442.17
Total (Incl)	3 390.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1074

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2944</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>24-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Eastmans (BSK)</u>					
2) <u>Honor Isop</u>		<u>2</u>			
3)					<u>No Stock</u>
4)					<u>INV00274836</u>
5) <u>Sunningdal Liquors (FLAKE)</u>					
6) <u>ERNINGER Weiss Beer</u>	<u>3</u>				
7)					<u>Not ordered</u>
8)					<u>FIN171394</u>
9) <u>Tops Eastmans (FLAKE)</u>					
10) <u>Eringer Krustall</u>	<u>2</u>				
11) <u>Clau Phaler N/ALC</u>	<u>1</u>				<u>Not ordered</u>
12) <u>✓ Limon ✓</u>	<u>1</u>				<u>FIN171396</u>
13) <u>Kline Keller</u>	<u>1</u>				
14)					
15) <u>Tops Eastmans (FLAKE)</u>					
16) <u>Eringer NO/ALC</u>	<u>2</u>				
17) <u>Schladerer-Himbeergeist</u>	<u>1</u>				<u>Not ordered</u>
18)					<u>No Stock</u>
19)					<u>FIN171399</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53169

2025-01-24 18:31:26

LOAD SHEET Reference - LSID 2944, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: FN0033

Doc. Date: 2025-01-22 Doc. Ref: FIN171399 GRV: 9295 Credit Type: Part Credit Invoice Amt: R 3390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W6	Short / Cross Picking		2
FS0010U	Schladerer - Himbeergeist 750ml	ea	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171399 (2 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0033
Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4350159507

Account	Date	Order No	Delivery Note	Our Reference
FN0033	2025/01/27		IN171399	IC035859

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	413.04	123.91	949.99
S0010	Schladerer - Himbeergeist 750ml	1.00 750ml	513.04	76.96	590.00

Received by _____
Date _____
Signed _____

Total (Excl) 1 339.12
Discount 0.00
Tax 200.87
Total (Incl) 1 539.99

Total (Incl) 1 540.00