



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 @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport

Liq Licence No KZNLA/ETH/2022/0111

TERMS	15 Days
DATE	2024/12/04
DOCUMENT NO.	IN169169
ORDER NO.	SO105844
EXTERNAL ORDER NO.	Andile
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	1 1/2 - 2	955.65		15.00 %	1 911.30
K0004	Umiki Whisky 750ml 46%	1	607.83		15.00 %	607.83
Sent Back By manager						

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	2 519.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	377.87
Total (Incl)	2 897.00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51992

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2192</u>	VEHICLE REG No:	<u>FSR812 FS</u>

CUSTOMER		DATE RECEIVED	<u>6/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Olmeca Robsado 750		3			1526711
2) Inverroche Amber 250		3			Not ordered
3)					
4) Kamiki incense 250		1			IN 169169
5)					Not ordered
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2670

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

DRIVER NAME NKOSINGATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2192</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Olmeca Reposado 750ml		3			NOT ordered as per
2) Inverroche Amber 750ml		3			Customer 1526711
3)					
4) Kamiki Intense 500ml	2				There is no stock in L/H
5) Uniki Whiskey 750ml	1				Customer reject because of
6)					short delivery IN 169169
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>Ebubiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40073

2024-12-06 22:32:53

LOAD SHEET Reference - LSID 2192, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NESCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2024-12-04 Doc. Ref: FIN169169 GRV: Credit Type: Credit Invoice Amt: R 2897

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002	Kamiki Intense 500ml 48%	CS	500ml	W5	Client Returned		2
FK0004U	Umiki Whisky 750ml 46%	ea	750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN169169 (2 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0132
Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport
4067

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4660305055

Account	Date	Order No	Delivery Note	Our Reference
FN0132	2024/12/09	SO105844	IN169169	IC035324

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
K0002	Kamiki Intense 500ml 48%	2.00 500ml	1099.00	286.70	2 198.00
K0004	Umiki Whisky 750ml 46%	1.00 750ml	699.00	91.17	699.00

Received by	-----	Total (Excl)	2 519.13
Date	-----	Discount	0.00
Signed	-----	Tax	377.87
		Total (Incl)	2 897.00
		Total (Incl)	2 897.00