



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	2024/11/26
DOCUMENT NO.	IN168720
ORDER NO.	SO105556
EXTERNAL ORDER NO.	Mark
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

DELIVER TO

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

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD016	Erdinger Weissbier (4x6x330ml)	4	539.13		15.00 %	2 156.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
T0004	Tomatin 18 YO Single Malt 750ml	1	2130.43		15.00 %	2 130.43

claim: Z347

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: *mark* (Name)

SIGNATURE: *mark*

DATE: *28/11/24* GRV No. *135550*

(In the event of queries our claim ref/s)

refers

Please forward statements to:
Statements@hillcresttops.co.za

No stock from the warehouse confirmed

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication. *to the group*
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	8 278.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 241.74

Total (Incl) 9 520.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52005

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2031</u>	VEHICLE REG No:	<u>EZU 616 E</u>
CUSTOMER		DATE RECEIVED	<u>29/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two Blue Ice Chatek</u>	<u>2</u>			<u>NOT</u>	<u>Order</u>
2) <u>MARY COW Original</u>		<u>2</u>		<u>NOT</u>	<u>Are ordered</u>
3) <u>Annabella Cakes Blue</u>	<u>1</u>			<u>NOT</u>	<u>Order</u>
4)					
5)					
6)					
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>S. S. S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2598

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

DRIVER NAME ANDRADA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2031</u>	VEHICLE REG No: <u>F-712 H16 Fc</u>

CUSTOMER	DATE RECEIVED <u>29/11/24</u>
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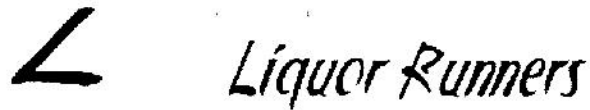
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) T.W. Blue Ice Chalk	2		NOT ORDERED		(OVERSTOCK)
2)					INV 00322471
3)					
4) Annabelle Cuvée Bl. 750ml	1		NOT ORDERED		(OVERSTOCK) INV 00322471
5)					
6) Mafu Cuvée 750ml		2	NOT ORDERED		(OVERSTOCK) INV 00322471
7)					
8) Pittsburgh Premium Rye 330ml	1		NOT ORDERED		(OVERSTOCK) INV 00322471
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>S. Shamba</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Pa
Basil February Ro
Mobení Ea
40

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR36402

2024-11-29 09:09:34

LOAD SHEET Reference - LSID 2031, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-11-26 Doc. Ref: FIN168720 GRV: 135550 Credit Type: Part Credit Invoice Amt: R 9520

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	15	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN168720 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FN0013	2024/11/29		IN168720	IC035226

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	391.30	58.70	450.00

Received by	-----	Total (Excl)	391.30
Date	-----	Discount	0.00
Signed	-----	Tax	58.70
		Total (Incl)	450.00
		Total (Incl)	450.00

Quit Traders c.c. T/A
HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº2347

(Please refer to this number on your

Credit Note and Correspondence)

DATE: 28/11/2014

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: FLARE BEVERAGES

Suppliers D/Note—Invoice Number 168720 Date 26/11/2014

QUANTITY & SIZE

DESCRIPTION

UNIT
COST

R

C

4x6x300ml Bitburger Premium Pils 391 30

HILLCREST TOPS

SPAR A/C NO. 11291

GOODS RECEIVED BY: (Name)

SIGNATURE

DATE MARK GRV No.

(In the event of queries our claim holds

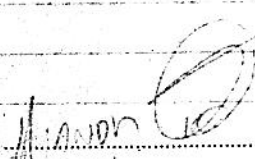
28/11/2014 Refer/s 135599

Please forward statements to:
Statements@hillcresttops.co.za

391 30

58 69

TOTAL CLAIM 449 99

SIGNED FOR SUPPLIER: 

NAME OF SIGNATORY:

VEHICLE REG. NO: 3016