



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

TERMS 48 Hour Settlement

DATE 2024/07/10

DOCUMENT NO. IN162940

ORDER NO. SO099222

EXTERNAL ORDER NO. Tristan

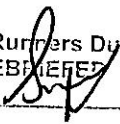
CUSTOMER ACCOUNT FN0080

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	1	260,87		15,00 %	260,87
ORDER IS DUPLICATED Ref to INV 162939 Liquor Runners Durban DEB REFE 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	2 165,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	324,78
Total (Incl)	2 490,00



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 KZNLA/ETH/02/2206180006

TERMS 48 Hour Settlement

DATE 2024/07/10

DOCUMENT NO. IN162940

ORDER NO. SO099222

EXTERNAL ORDER NO. Tristan

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	1	260,87		15,00 %	260,87

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	2 165,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	324,78

Total (Incl) 2 490,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0685

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTR 009 BS</u>
CUSTOMER		DATE RECEIVED	<u>15/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SUNNINGDALE LOWERS</u>					<u>IN 162940</u>
2) <u>BRANDBER non-ALC 330</u>	<u>2</u>				<u>DUPLICATE ORDER</u>
3) <u>11 WEISSBIER 330ml</u>	<u>2</u>				
4) <u>KLEINER KEILER BUCKET</u>	<u>1</u>				
5)					
6) <u>SPAR RIVERSIDE</u>					<u>PS 11095978</u>
7) <u>BROOKS GRANNVILLA</u>	<u>8</u>				<u>NOT ORDERED</u>
8) <u>1 STRAWBERRY</u>	<u>5</u>				
9)					
10) <u>TOPS KWA MASHU</u>					
11) <u>BULLIAT 6x750ml</u>		<u>6</u>			<u>INV00256551</u>
12)					<u>NOT ORDERED</u>
13)					
14) <u>SHOPRITE MIDWAY</u>					<u>41103847</u>
15) <u>BUG SING SHOOTER</u>					<u>STOCK WAS NOT</u>
16)					<u>PICKED</u>
17)					<u>1 PACK SHORT</u>
18) <u>VBP DISTRIBUTORS</u>					
19) <u>SPHO GRAND GING TONIC</u>					<u>IN 124576</u>
20)					<u>2 KGS SHORT</u>
PALET CONTROL: GKN BLUE #1					<u>DUPLICATE STOCK</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sundile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47005

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

DRIVER NAME Versi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHP EMPTY KEGS	64				
2)					
3) SHO GRAND ORIG GINGTONIC					2 KEGS SHORT
4)					NOT PICKED
5)					
6) BIG STAG SHOOTER 200ml					1 PACK SHORT
7)					INVOICE ERROR
8)					
9) BILLING 6x750	1				NOT ORDERED
10)					
11) BROOKS GRANABILLA 300ml	5				NOT ORDERED
12) " STRAWBERRY "	5				
13)					
14) ERDINGER NON-ALL 330ml	2				DUPLICATE ORDER
15) " WEISSBIER 46x330ml	2				" "
16) KLEINER KOLB BUCKET 1200ml	1				" "
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: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics F
Basil February F
Moheni

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.c](http://www.lrsa.c)

REQUEST FOR CREDIT - CR934

2024-07-15 08:44:18

LOAD SHEET Reference - LSID 31, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: FN0080

Doc. Date: 2024-07-10 **Doc. Ref:** FIN162940 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		
FKK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	CS	18x20ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: FIN162940 (3 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0080
Sunningdale Liquors

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

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2024/07/15	SO099222	IN162940	IC033632

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00	Com3	475.00		123.91	950.00
ERD016	Erdinger Weissbier (4x6x330ml)	2.00	Com3	620.00		161.74	1 240.00
KK2-GP	Kleiner Keiler Liqueur Bucket (18x2l	1.00	18x20ml	300.00		39.13	300.00
Total (Excl)							2 165.22
Tax							324.78
Total (Incl)							2 490.00
Discount							0.00
Total (Incl)							2 490.00

Received by _____
Date _____
Signed _____