



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

Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/10
DOCUMENT NO.	IN169471
ORDER NO.	SO106377
EXTERNAL ORDER NO.	Lungile
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
T0003	Tomatin 14 YO Single Malt 750ml	1	1216.52		15.00 %	1 216.52
T0004	Tomatin 18 YO Single Malt 750ml	1	2130.43		15.00 %	2 130.43
<i>Erdinger Weissbier Cans 2 cases not received @ 12/12/2024</i> <i>U.G. 2024</i> <i>12/12/2024</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	4 616.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	692.48
Total (Incl)	5 309.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2772

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

DRIVER NAME Qaphelani Zunge

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2294</u>	VEHICLE REG No:	<u>WXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto Aperitif (6x750ml)	1		Short	delivered	TIPIN 266325
2)					
3) Lab Shiraz (6x750ml)	1		Cross	Pick on Fleet	41142704
4)					
5) Belgravia Dark Cherry NKA (275)	1		1	Damage in fleet	(001892340)
6)					
7) Erdinger Weissbier CAN (6x500)	2		NO Stock	IN the W/H	(FIN 169471)
8)					
9) Erdinger Weissbier CAN (6x500)	2		NO Stock	IN the W/H	(169482)
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>Sibusiso</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41692

2024-12-13 04:04:32

LOAD SHEET Reference - LSID 2294, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: FN0442

Doc. Date: 2024-12-10 Doc. Ref: FIN169471 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5309

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	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN169471 (1 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0442
Liquor City - Hillcrest
P O Box 700
Boksburg
1460

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 2022/884844/07

Account	Date	Order No	Delivery Note	Our Reference
FN0442	2024/12/13		IN169471	IC035385

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00	24x500m	634.78	190.43	1 459.99
Received by	-----			Total (Excl)		1 269.56
Date	-----			Discount		0.00
Signed	-----			Tax		190.43
				Total (Incl)		1 459.99
				Total (Incl)		1 460.00