



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 @ Kensington Square
Tops @ Kensington Square
53 A Kensington Drive
Durban North

Liq Licence No KZNL/ETH/02/0411142035

TERMS

30 Days

DATE

2024/11/13

DOCUMENT NO.

IN168070

ORDER NO.

SO104859

EXTERNAL ORDER NO.

NL

CUSTOMER ACCOUNT

FN0044

CUSTOMER VAT NO.

4180175251

DELIVER TO

Tops @ Kensington Square
53 A Kensington Drive
Durban North
4051

ATT: Diane Graham/Tardie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

TOPS AT KENSINGTON SQUARE

AVC NO.....
GOODS RECEIVED BY..... (NAME)
SIGNATURE.....
DATE..... GRV NO.....
In the event of queries our claim no/s.....
.....refer/s

Liquor Runners Durban
DEBRIEFED

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	3 526.07
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	528.93
Total (Incl)	4 055.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52264

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1817

VEHICLE REG No: CRV 279-B

CUSTOMER

DATE RECEIVED 15-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Khamushu					
2)					
3) Brooks watermelon	1	(CLM)			146610
4)					not added
5) x Tops Kensington					
6) Big Wray Handcrafted Rum		2			
7) Gin Society Blue	1				
8) Gin Society Original	1				
9) Sado Vodka	3				
10) El Tequilero Blanco	2				13 145995
11) Leo Vista Reposado Black		1 (CLM)			stock not added
12) Brooks watermelon	10				
13) Brooks Dragon Grapes	10				
14) Brooks Strawberry	10				
15) x Tops Reusid					
16) Martell Blue Swift	1	(Remo)			1822513
17) x Sunnig date Liquors					
18) Proper Twelve 350		3 (Blue Sky)			05260966
19) x The Crow Bar					not added
20) Erdinger Weibier 202	1	done			empty
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Rdm

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32049 2024-11-15 22:15:37

LOAD SHEET Reference - LSID 1817, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: FN0044

Doc. Date: 2024-11-13 **Doc. Ref:** FIN168070 **GRV:** 1066 **Credit Type:** Part Credit **Invoice Amt:** R 4055

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN168070 (1 Product Type)

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4180175251

To:

FN0044

Tops @ Kensington Square
Tops @ Kensington Square
53 A Kensington Drive
Durban North
4051

Account	Date	Order No	Delivery Note	Our Reference
FN0044	2024/11/18		IN168070	IC035022

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
P0059	Paulaner Munchner Hell Cans (6x4)	1.00 Com17	652.17	97.83	750.00
Received by _____					Total (Excl) 652.17
Date _____					Discount 0.00
Signed _____					Tax 97.83
					Total (Incl) 750.00
					Total (Incl) 750.00

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 820539

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Flave Beverages.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Taps Kensington
(Retailer)In respect of your Invoice Nos. Short.DATE: 15/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 Case	300ml	Paulaner Munchner ^{Hell}	652.17	652	17	
				97	82	vat
				749	99	

Mundari FRV279
Representative

R

SPAR Retailer

FASTPRINT