

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

Liq Licence No KZNLA/ETH/02/0411142035

TERMS	30 Days
DATE	2024/07/24
DOCUMENT NO.	IN163401
ORDER NO.	SO100180
EXTERNAL ORDER NO.	Rene
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	634,78		15,00 %	1 904,35
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13

TOPS AT KENSINGTON SQUARE
A/C NO.
GOODS RECEIVED BY (NAME)
SIGNATURE
DATE 26/07/24 GRV NO. 261
In the event of queries our claim no/s
refer/s

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	2 443,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	366,52
Total (Incl)	2 810,00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4003

2024-07-26 18:32:11

LOAD SHEET Reference - LSID 208, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: FN0044

Doc. Date: 2024-07-24 Doc. Ref: FIN163401 GRV: 361 Credit Type: Part Credit Invoice Amt: R 2810

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	15	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN163401 (1 Product Type)

3

Authorized by: _____

[date]

№ 820520



To: Flame Beverages
(Supplier)

by: Lois Kensington

In respect of your Invoice Nos. (Retailer) Short delivery

DATE: 26/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
Case	(Epoxy) 50mm	Eckinger Dental Cars	634.78	1904 34	
				285	Vat
				2189 99	

EASTPRINT

[Signature] Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0771

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>208</u>	VEHICLE REG No: <u>F2W 603 FS</u>

CUSTOMER	DATE RECEIVED <u>26 07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Kensington</u>	<u>FLARE</u>				
<u>ERINGER Dunkel Cans</u>	<u>3</u>				<u>No Stock</u>
3)					<u>FIN163401</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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0044

Tops @ Kensington Square

Tops @ Kensington Square

53 A Kensington Drive

Durban North

4051

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4180175251**

Account	Date	Order No	Delivery Note	Our Reference
FN0044	2024/07/29		IN163104	IC033733

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml	3.00 24x500ml	634.78		285.65	2 189.99
Total (Excl)						1 904.34
Tax						285.65
Total (Incl)						2 189.99
Discount						0.00
Total (Incl)						2 190.00

Received by _____

Date _____

Signed _____