



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	Current
DATE	2024/12/24
DOCUMENT NO.	IN170349
ORDER NO.	SO107227
EXTERNAL ORDER NO.	Sean
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

Liq Licence No KZNLQA/41/22/12/01/0175

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	6	456.52		15.00 %	2 739.12
ERD014	Erdinger Weissbier 20 Ltr	Short 12	1130.43		15.00 %	2 260.86
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		15.00 %	500.00

Liquor Runner Durban
Sifiso Zimpu

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	5 499.98
	Discount @ 0.00 %	0.00
	Rounding	0.02
Tax		825.00
Total (Incl)		6 325.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2853

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

DRIVER NAME

Mr Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2548

VEHICLE REG No:

JD1014FS

CUSTOMER

Chester Ridge Lodge

DATE RECEIVED

29/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Fedingger Weiss Bier 20 liter</i>	<i>2</i>				<i>F.N170348</i>
2)					<i>gbrt Delivered</i>
3)					<i>CIP</i>
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: *[Signature]*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47034 2024-12-29 09:35:27

LOAD SHEET Reference - LSID 2598, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Short / Cross Picking

Customer Name: CHEETAH RIDGE LODGE

Brief Description of Credit:

Principal Customer Code: FN0445

Doc. Date: 2024-12-24 Doc. Ref: FIN170349 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: FIN170349 (1 Product Type)

2

Authorized by: 

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0445
Cheetah Ridge Lodge
P O Box 1707
Ladysmith
3370

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **2004/011671/07**

Account	Date	Order No	Delivery Note	Our Reference
FN0445	2024/12/30		IN170349	IC035539

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	2.00 20 Ltr	1130.43	339.13	2 599.99
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	2.00 Dep	250.00	75.00	575.00

Received by _____
Date _____
Signed _____

Total (Excl)	2 760.86
Discount	0.00
Tax	414.13
Total (Incl)	3 174.99
Total (Incl)	3 175.00