



DEBRUIED

Sig: [Signature]

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 @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

TERMS

30 Days

DATE

2024/07/23

DOCUMENT NO.

IN163339

ORDER NO.

SO100073

EXTERNAL ORDER NO.

Mbali

CUSTOMER ACCOUNT

FN0091

CUSTOMER VAT NO.

4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

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
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: [Signature] (Name)
Signature: [Signature]
Date: 25/07/24 GRV No: 8173
In this event or queries our claim number is

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	3 295,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	494,35
Total (Incl)	3 790,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0762

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

DRIVER NAME Vusi Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>194</u>	VEHICLE REG No:	<u>FTR009FS</u>
CUSTOMER		DATE RECEIVED	<u>25-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Whitefall (Cm)</u>					
2) <u>Brother's Peach</u>	<u>1</u>				<u>DUPLICATE</u>
<u>Gun Society B/Orange</u>	<u>1</u>				<u>PSI 100505</u>
<u>SADICKS EXCLUSIVE</u>	<u>1</u>				
<u>Brooks GRANADILLA</u>	<u>5</u>				
6) <u>Watermelon</u>	<u>5</u>				
7)					
<u>Pop's Lullies Quarter (Cm)</u>					
<u>Edinger Dunkel</u>	<u>3</u>				<u>(245 came back) Stock</u>
10)					<u>FIN 163339</u>
11)					
<u>Pop's Hillcrest (FLARE)</u>					
<u>Edinger Dunkel</u>	<u>3</u>				<u>No Stock</u>
14)					<u>FIN 163340</u>
15)					
<u>Pop Hillcrest (KWR)</u>					
<u>Classic Sherry</u>	<u>1</u>				<u>Not Scanned</u>
<u>BAR CAP Class Next Rose</u>	<u>1</u>				<u>CROSS Pick</u>
19)					<u>41106852</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics P
Basil February R
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3852

2024-07-25 19:41:12

LOAD SHEET Reference - LSID 194, DATE Delivered - 2024-07-25

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-07-23 Doc. Ref: FIN163339 GRV: 8773 Credit Type: Part Credit Invoice Amt: R 3790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	145	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN163339 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4300288174**

To:
FN0091
Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2024/07/26		IN163339	IC033717

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500)	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

TOPS LILLIES QUARTER

CK. No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 247

(Please refer to this number on your

Credit Note and Correspondence)

DATE:

25/07/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

Flare Beverages

Suppliers D/Note—Invoice Number Date

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
3 x 64 x 500ml	Erdinger Dunkel Cans 14 Pack	624.78	1904	35
TOPS@LILLIES QUARTERS				
SPAR A/C NO: 11724				
Goods Received:.....		(Name)		
Signature:.....		8715		
Date: 25/07/24		GRV NO:.....		
In this event of queries our claim number is				
VAT 28565				
TOTAL CLAIM 2190.00				

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY: M.A.W.S. VEHICLE REG. NO: FTR 00919