

PO Box 81 Blackheath South Africa

INVOICE TO

7581

Tel: Liquor Lic: VAT No.:

Reg No.:

On File

(021) 905 8163 NLA33 - 13481 4360199048

1998/019686/07

DOCUMENT NO. IN163340
ORDER NO. SO100090
EXTERNAL ORDER NO. Mark
CUSTOMER ACCOUNT FN0013
CUSTOMER VAT NO. 4570102535

30 Days 2024/07/23

DELIVER TO

TERMS

DATE

Tops @ Hillcrest t/a Tops @ Hillcrest Shop 6,7 Hillgate Centre Old Main Road

Hillcrest

ATT: Genevieve

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest

PO Box 130 Linkhills

Liq Licence No

Unit Tax Nett Code Item Description Quantity Price (Ex) Disc % Rate Price (Ex) **ERD111** Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack 634,78 15,00 % 1 904,35 STOCK DEL. NO

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: 1 904,35 Sub Total EXCL Discount @ 0,00 % 0,00 Bank: Nedbank Rounding 0,00 Account Name: Flare Beverages (Pty) Ltd Tax 285,65 10 30 655 944 Account No.: Branch Code: 118602 2 190,00 Total (Incl)



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7581

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PO Box 130 Linkhills

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30 Days				
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IN163340				
SO100090				
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4570102535				

DELIVER TO

Tops @ Hillcrest t/a Tops @ Hillcrest Shop 6,7 Hillgate Centre Old Main Road Hillcrest

ATT: Genevieve

<u>Code</u>	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	<u>Nett</u> <u>Price (Ex)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	634,78		15,00 %	1 904,35
	**					
a di			ı:		-	
				9		
700 STERES					F7	

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Banking Details: Bank: Account Name: Account No.:	Nedbank Flare Beverages (Pty) Ltd 10 30 655 944	Sub Total EXCL Discount @ 0,00 % Rounding Tax	1 904,35 0,00 0,00 285,65	
Branch Code :	118602	Total (Incl)	2 190,00	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0762

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

OAD SHEET No: 194	VEHICLE REG No: FT ROOM FS					
			DATE DECE	WED (25-07-2024	
CUSTOMER		<u> </u>	DATE RECE	IVED O		
					UPLIFTNOTE	
DESCRIPTION	RECEI		Cases Received	Units Received	REMARKS INV. NO.	
to the City	Cases	Units	Damaged	Damaged	INV. IEO.	
stops waterfall (Clor				-	DUPLICATE.	
Brothers teach.	1 1				PSI 100505	
Con Society BloRANGE	 				131100303	
PADICO EXCLUSIVE	1					
Brooks. GRANADICCA.	5.			-		
6) V Contembor	3.			<u> </u>		
7)		~ \				
16/3 Killies Buctor	FLAR	2.1.			also Senal	
FLDings DurkelCan	3				NO STOCK FIN 163339	
10)		200			FIN 1633501	
words Hilleresty			For I	-	11/1/	
Elberge Dunke Con	7 3				No Stock	
14)					FIN 163340	
15)	<u> </u>					
180P Hillcrest (KW	4/				2	
Blossic Shirpy;					NoT Scann	
1819B CAPCLOSO Next Rose					Cross Fech	
19)					41106852	
20)	3 6	-2000 LOS 16			,	
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL	-					
NOTE: ON G.R.V. SHOW ONLY STOCK WHI	CH HAS PH	YSICALLY !	BEEN RECE	IVED		
\ \ \ \ \						
CHECKED ON RECEIPT BY:	ann		DRIVER:			

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 - 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

Reason Code Reason **Packsize**

Batch

QTY

3

FERD111

Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack

CS

24 x 500ml

No Stock in Wareho

3

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

Authorized by:	
[date]	

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd Blackheath Kuilsriver

To:

FN0091

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

 Tax Registration
 4360199048

 Telephone
 (021) 905 8163

 Fax
 086 231 2643

Delivery Method

Tax Registration 4300288174

Acco		Date Or 2024/07/26		Delivery Note IN163339		Our Reference	
Item Code	Item Descr	iption	Quantity Unit	Price (Ex)	Disc %	<u>Tax</u>	Total (Incl)
ERD111	Erdinger Du	unkel Cans (6 X (4 x 500	3.00 24x500ml	634.78		285.65	2 189.99
Received by				Total (l Tax Total (l Discou	Incl)		1 904.34 285.65 2 189.99 0.00
Date Signed				Total	(Incl)		2 190.00