



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No.: 4360199048
Reg No.: 1998/019686/07

TERMS	30 Days
DATE	2024/11/18
DOCUMENT NO.	IN168269
ORDER NO.	SO105015
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
<i>Send back Stock Duplicate Terms Collin</i>						

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	634.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	730.00



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Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22

Total (Incl) 730.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1986

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1892	VEHICLE REG No:	FZW 616 FS
CUSTOMER		DATE RECEIVED	20/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Packdy Irish 750ml	1				The customer sent back
2) Gao Pine Extra Colada 2L	1				the stock late delivery as
3) KWN 3Y 750ml	1				Per customer (41136481)
4) Bug Blue		3			
5)					
6) Sado Exclusive	5				The customer rejected the
7)					stock and sent back
8)					(PS 1147386)
9) Double Act - Spinningbok	1				The customer rejected the stock
10) Double Act - Coffee & Marula	1				and sent back Duplicate
11)					(97815)
12) Erdinger Weisse Bier Can (4x500ml)	1				The customer rejected the
13)					stock Duplicate order (IN168269)
14) Double Act - Spinningbok	1				The customer rejected
15)					Duplicated Order (97817)
16)					
17) Tiro Tiro Spirit Aperif 750ml	1				The customer rejected stock
18)					IN 265545
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>Soudiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52240

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sacks Exclusive</u>	<u>5</u>				<u>NOT ordered</u>
2) <u>ErDinger Weissbier Can</u>	<u>1</u>				<u>Duplicated Invoice</u>
3)					
4) <u>Paddy</u>	<u>1</u>				
5) <u>Gao Pinacolada</u>	<u>1</u>				
6) <u>KUV 3</u>	<u>1</u>				
7) <u>Bug blue</u>		<u>3</u>			
8)					
9) <u>Coffee Cream</u>	<u>1</u>				
10) <u>Springbok</u>	<u>2</u>				
11)					
12) <u>Tipo Tinto 750ml</u>	<u>1</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR33598

2024-11-20 20:38:56

LOAD SHEET Reference - LSID 1892, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-11-18 Doc. Ref: FIN168269 GRV: Credit Type: Credit Invoice Amt: R 730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN168269 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0054
Westville Superspar
Westville Superspar
P O Box 33
Westville
3630

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2024/11/21	SO105015	IN168269	IC035072

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	730.00	95.22	730.00

Received by _____
Date _____
Signed _____

Total (Excl)	634.78
Discount	0.00
Tax	95.22
Total (Incl)	730.00
Total (Incl)	730.00