



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

HOPS Riverside / The Crow bar
P O Box 782145
Sandton

Liq Licence No KZNLQA/41/22/11/21/0700

TERMS	48 Hour Settlement
DATE	2024/11/13
DOCUMENT NO.	IN168069
ORDER NO.	SO104929
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0441
CUSTOMER VAT NO.	4850287592

DELIVER TO

HOPS Riverside / The Crow bar
Durban North
4051

ATT: Tarquin Lottering

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	217.39		15.00 %	434.78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	217.39		15.00 %	434.78

*Returned
142067 Empty
Reviewed*

Liquor Partners Durban
DEPOSITED
Signed:

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	6 173.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	926.09
Total (Incl)	7 100.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52264

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1817	VEHICLE REG No:	RV 279 fs
CUSTOMER		DATE RECEIVED	15-11-2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Khamushu					
2)					
3) Brooks watermelon	1	(CLM)			146610 not ordered
4)					
5) x Tops Kensington					
6) Big Wrig Handcrafted Rum		2			
7) Gin Society Blue	1				
8) Gin Society Original	1				
9) Sacko Vodka	3				13145995
10) El Tequilano Blanco	2				stock not ordered
11) Leo nista Repasado Black		1 (CLM)			
12) Brooks watermelon	10				
13) Brooks Dragon Grappa	10				
14) Brooks Strawberry	10				
15) x Tops Rousid					
16) Martell Blue Swift	1	(Remod)			1822513
17) x Sunnigade Liquors					
18) Proper Twelve 750		3 (Blue sky)			00260966 not ordered
19) x The Crow Bar					
20) Erdinger Weibier 20L	1	done			empty
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>mdeni</u>	DRIVER: _____
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 - CR32048 2024-11-15 22:17:34

LOAD SHEET Reference - LSID 1817, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: CROWBAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: FN0441

Doc. Date: 2024-11-13 Doc. Ref: FIN168069 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN168069 (1 Product Type)

1

Authorized by: _____

[date]

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0441
HOPS Riverside / The Crow bar
P O Box 782145
Sandton
2146

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4850287592

Account	Date	Order No	Delivery Note	Our Reference
FN0441	2024/11/18		IN168069	IC035021

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by	-----			Total (Excl)		250.00
Date	-----			Discount		0.00
Signed	-----			Tax		0.00
				Total (Incl)		250.00
Total (Incl)						250.00