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

[redacted]

TERMS	48 Hour Settlement
DATE	2024/11/19
DOCUMENT NO.	**IN168358**
ORDER NO.	**SO105265**
EXTERNAL ORDER NO.	Lungile
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	**2022/884844/07**

INVOICE TO

Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK7-GP	**Kleiner Keller S/Plum Liqueur (72x20ml)**	**1**	**913.04**		**15.00 %**	**913.04**

Liquor Runners Durban
DEBRIEFED
Signed:

21/11/2024

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	913.04
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	136.96
Total (Incl)	**1 050.00**

Date Printed: 21.11.2024 14:09:56
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 21.11.2024 14:09:42
Flare Beverages (Pty) Ltd 1000000393

============DELIVERY======================
Purchase Order: 4745796397
==
ASN Number:
Invoice Number: IN168351
Vehicle Trip Number: 49016052
Received By: NSHABALA055 (Nomthandazo Shabala)
Vehicle Registration: BZ 25 BY GP
Driver: ANDISWA
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5009531617 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 2 X 72

SKU Tot: 144
Totals: 2
==

Driver's Name: ANDISWA..........(print

Driver's Signature:.....................

==
Received By: Nomthandazo Shabalala.

Signature:..........

E
ES

) 905 8163
33 - 13481
199048
/019686/07

[redacted]

TERMS	30 Days
DATE	2024/11/19
DOCUMENT NO.	IN168351
ORDER NO.	SO105033
EXTERNAL ORDER NO.	4745796397
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	456.52		15.00 %	456.52
(72x20ml)	2	913.04		15.00 %	1 826.09

not Scanning

Andiswa
BZ 25 BY GP

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Banking Details:

Bank :	**Nedbank**
Account Name :	**Flare Beverages (Pty) Ltd**
Account No. :	**10 30 655 944**
Branch Code :	**118602**

Sub Total EXCL	2 282.61
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	342.39
Total (Incl)	**2 625.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52101

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

DRIVER NAME FANAD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1923	VEHICLE REG No: BZ 25 RV GP

CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) J&B 12x750ml	5		R1		
2)					
3)					
4) Erdinger Dunkel 12x500	1		NOT SCANNING SO THE		
5)			CLIENT REJECT		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2552

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

DRIVER NAME Fana Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1923	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER	

DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV NO.
1) Erdinger Dunkel (12x500ml)	1		NOT S	CANNING	as per
2)			Customer	BUT	The stock
3)			was	Broken	D/C was
4)			Done.		INI68351
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR33984   2024-11-22 05:46:55

LOAD SHEET Reference - LSID 1923, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: PNP FAMILY PIET RETIEF

Brief Description of Credit:

Principal Customer Code: FB0699-GF55

Doc. Date: 2024-11-19 **Doc. Ref:** FIN168351 **GRV:** 5009531617 **Credit Type:** Part Credit **Invoice Amt:** R 2625

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN168351 (1 Product Type) 1

Authorized by:____________________

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

To:
FB0699-GF55
Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
2380

Account	Date	Order No	Delivery Note	Our Reference
FB0699-GF55	2024/11/22		IN168403	IC035117

Item Code	Item Description	Quantity	Unit		Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52		68.48	525.00

Received by ____________________

Date ____________________

Signed ____________________

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	**525.00**

Total (Incl)	**525.00**