



Tax Invoice

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

TERMS	30 Days
DATE	2024/09/30
DOCUMENT NO.	IN166090
ORDER NO.	SO102995
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

Liq Licence No KZNNLA/ETH/02/1305140021

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

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.

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

Sub Total EXCL	1 091.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	163.70
Total (Incl)	1 255.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1685

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

DRIVER NAME Mndeneni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1157</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS WESTVILLE (CLM)					
2) ESM Geradine	1				Not ordered
3) Black Bottle	1				PSI 1126955
4) Brooks GRANADILLA	1				
5)					
6) ULTRA LIQUORS Westville (CLM)					
7) Mankaw Deluxe	1				Not ordered
8)					PSI 1126953
9)					
10) FLA Westville Super SPAL (FLA)					
11) ERDINGER Weissbier NEB.			1		Damage in transit
12) ✓ ✓ CANS	1				Client Return
13)					FIN 166090
14)					
15) ULTRA Westville ULTRA LIQUORS (KWO)					
16) 1 BAG Dry White	1				No Stock
17)					41124330
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/09/30
DOCUMENT NO.	IN166090
ORDER NO.	SO102995
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

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)
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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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	1 091.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	163.70

Total (Incl) 1 255.00



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19079

2024-10-02 19:24:48

LOAD SHEET Reference - LSID 1157, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-09-30 Doc. Ref: FIN166090 GRV: RIF Credit Type: Credit Invoice Amt: R 1255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W5	Client Returned		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166090 (2 Product Type)

2

A handwritten signature in black ink, located in the bottom right area of the document.

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	2024/10/03		IN166090	IC034369

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	1.00	12x500m	456.52	68.48	525.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	634.78	95.22	730.00

Received by

Date

Signed

Total (Excl) 1 091.30

Discount 0.00

Tax 163.70

Total (Incl) 1 255.00

Total (Incl) 1 255.00
