



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/11/27
DOCUMENT NO.	IN168768
ORDER NO.	SO105680
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

INVOICE TO

Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Liq Licence No KZNL/ETH/02/0411141218

DELIVER TO

Umhlanga Rocks Superspar
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

No Stock

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 29-11-24
GRV No.: 54429 SEQ No.:
NAME: A
In the event of queries our claims no/s. 058075

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	1 682.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	252.39
Total (Incl)	1 935.00

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 - CR37155

2024-12-01 10:08:25

LOAD SHEET Reference - LSID 2058, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: FN0012

Doc. Date: 2024-11-27 Doc. Ref: FIN168768 GRV: 54429 Credit Type: Part Credit Invoice Amt: R 1935

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN168768 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4360196473**

To:
FN0012
Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320

Account	Date	Order No	Delivery Note	Our Reference
FN0012	2024/11/30		IN168768	IC035252

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00	Com3	413.04	61.96	475.00
Received by				Total (Excl)		413.04
Date				Discount		0.00
Signed				Tax		61.96
				Total (Incl)		475.00
Total (Incl)						475.00

Nº 058075



KWAZULU - NATAL: (001) 600 0999

29-11-24

2

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2607

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2058</u>	VEHICLE REG No: <u>B225 BVGP</u>	
CUSTOMER		DATE RECEIVED <u>29.11.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super SPAR Umhlanga	(FLARE)				
2) ERinger Non ALC	1				SHORT Del
3)					Stock loaded
4)					on wrong truck
5)					stock returned
6)					FIN 168768
7)					
8) Pops Park Square (PERNOD)					
9) Mumm Olympie Demi Sec	5				SHORT Del
10)					Stock loaded on
11)					wrong truck
12)					stock returned
13)					PRI 121525993
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____