



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

The Bottle Store  
Flexitot Industries CC  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Liq Licence No KZNLA/ETH/020508140005

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/11/25         |
| DOCUMENT NO.       | IN168640           |
| ORDER NO.          | SO105444           |
| EXTERNAL ORDER NO. | Warren             |
| CUSTOMER ACCOUNT   | FN0010             |
| CUSTOMER VAT NO.   | 4800132112         |

#### DELIVER TO

The Bottle Store  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Durban

ATT: Warren/Sheila

| Code                                                                                                                                                                                     | Item Description                                          | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT001                                                                                                                                                                                   | Bitburger Premium Pils (4x6x330ml) NO STOCK               | 1        | 391.30          |        | 15.00 %  | 391.30          |
| ERD111                                                                                                                                                                                   | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack sent back | 1        | 634.78          |        | 15.00 %  | 634.78          |
| ERD001                                                                                                                                                                                   | Erdinger Kristall (12 x 500ml)                            | 1        | 456.52          |        | 15.00 %  | 456.52          |
| ERD004                                                                                                                                                                                   | Erdinger Weissbier (12 x 500ml)                           | 2        | 456.52          |        | 15.00 %  | 913.04          |
| ERD102                                                                                                                                                                                   | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack        | 1        | 634.78          |        | 15.00 %  | 634.78          |
| <p><i>DO NOT REC STOCK 27/11/24</i></p> <p><i>SENT BACK CANS ORDERED BOTTLE</i></p> <p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: <i>[Signature]</i></p> <p><i>EUDINE E.F.T</i></p> |                                                           |          |                 |        |          |                 |

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      | 3 030.42        |
| Discount @ 0.00 %   | 0.00            |
| Rounding            | 0.00            |
| Tax                 | 454.58          |
| <b>Total (Incl)</b> | <b>3 485.00</b> |

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR36087 2024-11-28 01:22:31**

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

| Reg. No.                        | Truck Description     | Load Capacity                | Driver Name | Dispatcher                            | Checker |
|---------------------------------|-----------------------|------------------------------|-------------|---------------------------------------|---------|
| JBK139FS                        | FUSO FJ26-280R (CK 14 |                              | S.F. MAKHOB |                                       |         |
| Reason for Credit:              |                       | Expired - Within Expiry Date |             | Customer Name: LIQUOR CITY WINDERMERE |         |
| Brief Description of Credit:    |                       |                              |             |                                       |         |
| Principal Customer Code: FN0010 |                       |                              |             |                                       |         |

Doc. Date: 2024-11-25 Doc. Ref: FIN168640 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3485

| Stock Code                                                                       | Stock Description                               | Unit | Packsize   | Reason Code | Reason              | Batch | QTY |
|----------------------------------------------------------------------------------|-------------------------------------------------|------|------------|-------------|---------------------|-------|-----|
| FBIT001                                                                          | Bitburger Premium Pils (4x6x330ml)              | CS   | 4x6x330ml  | R3          | Expired - Within Ex |       | 1   |
| FERD111                                                                          | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack | CS   | 24 x 500ml | W2          | Not Ordered / Dupl  |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN168640 (2 Product Type) |                                                 |      |            |             |                     |       | 2   |

Authorized by: \_\_\_\_\_  
[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

**FN0010**

**The Bottle Store**

Flexitot Industries CC

t/a The Bottle Store

Shop U16 Wondermere Centre

Morningside

Durban

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4800132112**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FN0010  | 2024/11/28 |          | IN168640      | IC035222      |

| Item Code | Item Description                   | Quantity | Unit    | Disc % | Tax   | Total (Incl) |
|-----------|------------------------------------|----------|---------|--------|-------|--------------|
| ERD111    | Erdinger Dunkel Cans (6 X (4 x 500 | 1.00     | 24x500m | 634.78 | 95.22 | 730.00       |

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

|                     |               |
|---------------------|---------------|
| Total (Excl)        | 634.78        |
| Discount            | 0.00          |
| Tax                 | 95.22         |
| <b>Total (Incl)</b> | <b>730.00</b> |
| <hr/>               |               |
| <b>Total (Incl)</b> | <b>730.00</b> |

Tax Credit Note

Flare Beverages (Pty) Ltd  
20 Anfield Rd  
Blackheath  
Kuilsriver

To:  
FN0010  
The Bottle Store  
Flexitot Industries CC  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Durban

Tax Registration 4360199048  
Telephone (021) 905 8163  
Fax 086 231 2643  
Delivery Method  
VAT Number 4800132112

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FN0010  | 2024/11/28 |          | IN168640      | IC035196      |

| Item Code         | Item Description                   | Quantity | Unit | Disc %       | Tax   | Total (Incl) |
|-------------------|------------------------------------|----------|------|--------------|-------|--------------|
| BIT001            | Bitburger Premium Pils (4x6x330ml) | 1.00     | Com3 | 391.30       | 58.70 | 450.00       |
| Received by _____ |                                    |          |      | Total (Excl) |       | 391.30       |
| Date _____        |                                    |          |      | Discount     |       | 0.00         |
| Signed _____      |                                    |          |      | Tax          |       | 58.70        |
|                   |                                    |          |      | Total (Incl) |       | 450.00       |
|                   |                                    |          |      | Total (Incl) |       | 450.00       |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52003

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

DRIVER NAME Gana

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>2017</u>                             | VEHICLE REG No: <u>JBK 139 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>27-11-2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|--------------------------------------|----------|-------|------------------------------|------------------------------|----------------------|
|                                      | Cases    | Units |                              |                              |                      |
| 1) miller CANCS                      | 10       |       |                              |                              | Duplicated           |
| 2) Honor VS                          |          | 24    |                              |                              | not ordered          |
| 3) Janssen STD 750                   | 2        |       |                              | order                        | Already Received     |
| 4) Johnnie Walker Red                | 5        |       |                              | customer                     | ordered 1 L          |
| 5) 750                               |          |       |                              |                              |                      |
| 6) Bull dog                          | 1        |       |                              |                              | customer need 1 case |
| 7) Dunkel Can                        | 1        |       |                              |                              | customer need 11 KB  |
| 8) Scottish leader                   | 1        |       |                              |                              | 1 case was ordered   |
| 9) original 750                      |          |       |                              |                              |                      |
| 10) ORC                              |          |       |                              |                              | 12845724             |
| 11) CLM                              |          |       |                              |                              | 150871               |
| 12) signal Hpl                       |          |       |                              |                              | 147820               |
| 13) Blue sky                         |          |       |                              |                              | 268626               |
| 14) Campari                          |          |       |                              |                              | 140185               |
| 15) Diageo                           |          |       |                              |                              | 9746198503           |
| 16) Diageo                           |          |       |                              |                              | 9746198982           |
| 17) KVV                              |          |       |                              |                              | 41138908             |
| 18) KVV                              |          |       |                              |                              | 41138633             |
| 19) KVV                              |          |       |                              |                              | 41138634             |
| 20) KVV                              |          |       |                              |                              | 41138531             |
| PALET CONTROL: GKN <u>LS</u> BLUE #1 |          |       |                              |                              |                      |
| KVV OTHER                            |          |       |                              |                              | 41138530             |
| TOTAL                                |          |       |                              |                              |                      |

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

|                                  |                         |
|----------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Am</u> | DRIVER: _____           |
| TIME COMPLETED: _____            | PAGE; _____ PAGE; _____ |