



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

Staff Monthly - Adrian Barnes

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	02 Oct 2025
DOCUMENT NO.	IN182482
ORDER NO.	SO119764
EXTERNAL ORDER NO.	Collection Friday
CUSTOMER ACCOUNT	S0019
CUSTOMER VAT NO.	INTERNAL

DELIVER TO

Staff Monthly - Adrian Barnes

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
STB001	Stateless Bourbon 750ml	1	234.78		15.00 %	234.78
	Full credit					

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	234.78
Discount @ 2.50 %	5.87
Rounding	0.00
Tax	34.34

Total (Incl) 263.25



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LIQUOR RUNNERS

Johannesburg

120889

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ryan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>CREDIT</u>	VEHICLE REG No	<u>Collection</u>
CUSTOMER	<u>ALARE</u>	DATE RECEIVED	<u>06/12/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Extinguisher Glass 500ml</u>	<u>1</u>	<u>N/A</u>			<u>182458</u>
2) <u>STATELESS Bourbon 750</u>	<u>1</u>	<u>N/A</u>			<u>182482</u>
3) <u>STATELESS Bourbon 750</u>	<u>1</u>	<u>N/A</u>			<u>182503</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
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: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2328

2025-10-07 20:09:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: FLARE COLLECTION CUSTOM

Brief Description of Credit:

Principal Customer Code: S0019

Doc. Date: 2025-10-02 Doc. Ref: FIN182482

GRV:

Credit Type: Credit

Invoice Amt: R 263.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FSTB001U	Stateless Bourbon 750ml	EA	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN182482 (1 Product Type)

1

Authorized by:
[date]

 08-10-25

1/1

Tax Credit Note

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Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
S0019
Staff Monthly - Adrian Barnes
Staff Monthly - Adrian Barnes

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

Account	Date	Order No	Delivery Note	Our Reference
S0019	2025/10/08	CR2328	IN182482	IC038500

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
STB001	Stateless Bourbon 750ml	1.00		270.00	35.22	270.00
Received by				Total (Excl)		234.78
Date				Discount		6.75
Signed				Tax		35.22
				Total (Incl)		270.00
				Total (Incl)		263.25