



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

Goodies Sports Bar
Goodies Sports Bar
PO Box 3775
Kempton Park

Liq Licence No GAU037342

Tax Invoice

TERMS	48 Hour Settlement
DATE	02 Oct 2025
DOCUMENT NO.	IN182503
ORDER NO.	SO119793
EXTERNAL ORDER NO.	Collection Friday
CUSTOMER ACCOUNT	FJ0577
CUSTOMER VAT NO.	TBA

DELIVER TO

Goodies Sports Bar
Vlei Str
Glen Marais
Kempton Park
1620

ATT: Lucille de Villiers

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	930.44		15.00 %	1 860.89
STB001	Stateless Bourbon 750ml <i>part credit</i>	1	234.78		15.00 %	234.78
 03/10/2025 BV58SSAP						

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	2 095.67
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	314.35

Total (Incl) 2 410.02

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:	<i>CREDIT</i>	VEHICLE REG No	<i>Collection</i>
CUSTOMER	<i>FARE</i>	DATE RECEIVED	<i>06/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Extinguisher Glass 500ml</i>	<i>1</i>	<i>N/S</i>			<i>182458</i>
2) <i>STATELESS Bourbon 750</i>	<i>1</i>	<i>N/S</i>			<i>182482</i>
3) <i>STATELESS Bourbon 750</i>	<i>1</i>	<i>N/S</i>			<i>182503</i>
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: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>/</i> PAGE: <i>/</i>

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2446

2025-10-07 20:11:58

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: GOODIES SPORTS BAR

Brief Description of Credit:

Principal Customer Code: FJ0577

Doc. Date: 2025-10-02 Doc. Ref: FIN182503

GRV: S

Credit Type: Part Credit Invoice Amt: R 2410.02

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: FIN182503 (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:

FJ0577

Goodies Sports Bar

Goodies Sports Bar

PO Box 3775

Kempton Park

1620

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

Account	Date	Order No	Delivery Note	Our Reference
FJ0577	2025/10/08	CR2446	IN182503	IC038502

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
STB001	Stateless Bourbon 750ml	1.00		270.00	35.22	270.00
Received by				Total (Excl)		234.78
Date				Discount		0.00
Signed				Tax		35.22
				Total (Incl)		270.00
				Total (Incl)		270.00