

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9219537 2024-05-24 05:21.34

LOAD SHEET Reference - LSID 80204, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WARTBURG	
Brief Description of Credit:					
Principal Customer Code: FN0051					

Doc. Date: 2024-05-21 Doc. Ref: FIN161134 GRV: 1247 Credit Type: Part Credit Invoice Amt: R 11406

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	...	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN161134 (1 Product Type)

Authorized by: _____
[date]


FLARE
 BEVERAGES

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

TOPS @ WARTBURG
 Felnih (Pty) Ltd T/A
 TOPS @ WARTBURG
 PO Box 6001, Zimbali
 KZN/000941
 Liq Licence No KZN/000941

Tax Invoice

TERMS	30 Days
DATE	2024/05/21
DOCUMENT NO.	IN161134
ORDER NO.	SO097809
EXTERNAL ORDER NO.	never received the stock
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

DELIVER TO

TOPS @ WARTBURG
 2 High Street
 Wartburg
 Liquor Licence No: KZN/000941
 VAT NO: 4880112745
 3233
 ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	4	260,00		15,00 %	1 040,00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD016	Erdinger Weissbier (4x6x330ml)	10	539,13		15,00 %	5 391,30
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

WARTBURG TOPS
SPAR A/C No: 10996

GOODS RECEIVED BY: [Signature] (Name)
 NATURE: [Signature]
 TEL: 23-5-124 GRV No: 1247
 In the event of queries our claim no./s: N/A
253357 refers
 Date from: 07.17 To: 07.35

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 9 918,25 Discount @ 0,00 % 0,00 Rounding 0,00 Tax 1 487,75 Total (Incl) 11 406,00
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Tax Credit Note

Flare Beverages (Pty) Ltd
29 Anfield Rd
Blackheath
Kuilsriver
To:
FN0051
TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4880112745

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/05/24		IN161134	IC033192

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	539.13		80.87	620.00
Total (Excl)						539.13
Tax						80.87
Total (Incl)						620.00
Discount						0.00
Total (Incl)						620.00
Received by						
Date						
Signed						