



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

Oxford Liquor Market Waterfall
PO Box 47233
Greyville

Liq Licence No

TERMS	15 Days
DATE	2024/06/04
DOCUMENT NO.	IN161687
ORDER NO.	SO098422
EXTERNAL ORDER NO.	38#000000390 (Emmanuel)
CUSTOMER ACCOUNT	FN0138
CUSTOMER VAT NO.	4650310560

DELIVER TO

Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Hillcrest
3610

ATT: Brett Latimer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
BIT031	*Koning Radler Grapefruit (6x4x500ml)	4	478,26		15,00 %	1 913,04
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

DATE: 06/06/24
SIGNATURE: [Signature]
CLARK: [Signature]
GRV Re: [Signature]
DRIVER NAME: [Signature]
DRIVER SIGN: [Signature]

Emmanuel
yes

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	4 043,47
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	606,53
Total (Incl)	4 650,00

liquormarket

Supplier: FARE BEN

WLQ / No. 0229

Weight Tally Sheet Attached and Signed: Y/N

Prepared By :	kmmanu	Sign :	
Driver :	kele	Sign :	
Date :	11/16/14	Reg. No. :	F2W/203 FS

PRINTED BY TSI OFFICE SOLUTIONS: 031 941 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0369

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

DRIVER NAME keke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80367</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>06/06/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Water fall</u>		(CLM)			
2) <u>x Gin Society Original</u>	1				In: PS11082179 Duplicate
3)					
4)					
5) <u>Oxford Leg Market water</u>		(Flare)			
6) <u>x Jimmy Rader Grapefruit</u>	4				In: 161687 not ordered
7)					
8)					
9) <u>Tops Village Vineyard</u>					In: 1491028
10) <u>x Jameson Std 200 ml</u>		4			
11) <u>x Jameson Caskmates IPA</u>		2			Cancelled
12) <u>x Jameson Std 375 ml</u>		3			by
13) <u>x Malfy Rosa 750</u>		2			customer
14) <u>x Red Heart Rum 750</u>		3			
15) <u>x Chivas Regal X V 750</u>		1			
16) <u>x Olmeca Reposado 750</u>		3			
17) <u>x Wyborowa Vodka 750</u>		1			
18)					
19)					
20)					
PALET CONTROL: GKN 7 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: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9222141 2024-06-06 19:37:05

LOAD SHEET Reference - LSID 80367, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OXFORD LIQUOR MARKET WA	
Brief Description of Credit:					
Principal Customer Code: FN0138					

Doc. Date: 2024-06-04 Doc. Ref: FIN161687 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FSIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml		Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: FIN161687 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0138
Oxford Liquor Market Waterfall
PO Box 47233
Greyville
4023

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4650310560

Account	Date	Order No	Delivery Note	Our Reference
FN0138	2024/06/07		IN161687	IC033320

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT031	Koning Radler Grapefruit (6x4x500n	4.00	Com17	478.26		286.96	2 200.00
Total (Excl)							1 913.04
Tax							286.96
Total (Incl)							2 200.00
Discount							0.00
Received by							
Date							
Signed							
Total (Incl)							2 200.00