



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

TERMS	30 Days
DATE	2024/06/05
DOCUMENT NO.	IN161704
ORDER NO.	SO098508
EXTERNAL ORDER NO.	Ravesh
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

INVOICE TO

Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Liq Licence No KZNLA/ETH/02/0411141218

DELIVER TO

Umhlanga Rocks Superspar
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	6	652,17		15,00 %	3 913,04

Sending bottle, wrong Stock. Ordered

Liquor Runners Durban DEBRIEFED

DATE: [Signature]

TIME: [Signature]

074 327 0063

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	4 804,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	720,66
Total (Incl)	5 525,00



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Sending back wrong Stock. Ordered						

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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Tax	720,66
Total (Incl)	5 525,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0375

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80383</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ROCKS SUPER SPARK FLARE					
2) BITBURGER KALEX CANS	1				IN 161704
3) ERDINGER WEISSBIER 500	1				NOT ORDERED
4) PAULANER MUNCHNER CANS	6				
5) ROCKS SUPER SPARK					
6) COFFEE & MARULA SHOOTERS		1			90331
7) SPRING BOK SHOOTERS		1			SHORT PICKER <i>at truck</i>
8) ROCKS SUPER SPARK					
9) ROYAL FLUSH Gin 750	1				INV00253633
10) " " LUGS AMBER	2				NOT ORDERED
11)					
12) TOPS SPARK 6 P.I.VO					
13) ROYAL FLUSH Gin 750	1				INV00253822
14) TOPS SPARK 6 P.I.VO					NOT ORDERED
15) WC SYRAB 750	1				" "
16) " PINOTAGE 750	1				" "
17) " MERLOT 750	1				" "
18) " CABS 750	1				" "
19) " CHENIN BLANC	1				" "
20) " SAUVIGNON BLANC	1				" "
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SAVETE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222449 2024-06-07 14:21:00

LOAD SHEET Reference - LSID 80383, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR UMHLANGA RO	

Brief Description of Credit:

Principal Customer Code: FN0012

Doc. Date: 2024-06-05 Doc. Ref: FIN161704 GRV: RIF Credit Type: Credit Invoice Amt: R 5525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: FIN161704 (3 Product Type)							8

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4360196473

To:
FN0012
Umhlanga Rocks Superspar
Andgov Trading Deals
1/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320

Account	Date	Order No	Delivery Note	Our Reference
FN0012	2024/06/10		IN161704	IC033336

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT026	Bitburger Radler Natrub (6x4x500m	1.00	Com17	434.78		65.22	500.00
ERD004	Erdinger Weissbier (12 x 500ml)	1.00	12x500ml	456.52		68.48	525.00
P0059	Paulaner Munchner Hell Cans (6x4x	6.00	Com17	652.17		586.95	4 499.97

Total (Excl)	4 804.32
Tax	720.65
Total (Incl)	5 524.97
Discount	0.00

Received by _____
Date _____
Signed _____

Total (Incl)	5 524.95
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