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

[redacted]

TERMS	30 Days
DATE	2024/06/05
DOCUMENT NO.	IN161705
ORDER NO.	SO098513
EXTERNAL ORDER NO.	Neil
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml) *	1	456,52		15,00 %	456,52
ERD006	Erdinger Non Alc (4x6 x330ml)	4	413,04		15,00 %	1 652,17

* Not Ordered
Claim # 31918 Attached

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP .... (Name)
DATE 7/6/24
GRV NO 8105

Liquor Runners Durban
DEBRIEFED
Signed: ____________

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	2 108,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	316,31
Total (Incl)	**2 425,00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47588

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80381	VEHICLE REG No:	FTR009 FS

CUSTOMER	

DATE RECEIVED	07/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinge NoLAlc 330ml	1			NOT	ordered
2) Pravda Vodka	1			NOT	Ordered
3) Full Invoice Returned					IN124173
4) Full Invoice Returned					INV00253828
5) Full Invoice Returned					PS11082810
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: N. B

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0379

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80381	VEHICLE REG No: FTR 009 FS
CUSTOMER	DATE RECEIVED 07/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pravda Vodka Plain 750ml	1			NOT Orderd	(INV 00253828)
2)					
3) Bisquit & Dubouche VS	1		NOT	orderd	(IN124173)
4) Bulldog Gin	1				
5)					
6) Gin Society Blue	2		customer	Reject the	ordered
7) Sadko Exclusive Vodka	2		Because	there was	no uplift
8)			note for	Muekow	(PS11088810)
9)					
10) Erdinger Kristall (12x500ml)	1		NOT	ordered	(IN161705)
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

0_ 7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9222450 2024-06-07 17:43:44

LOAD SHEET Reference - LSID 80381, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: FN0033

Doc. Date: 2024-06-05 **Doc. Ref:** FIN161705 **GRV:** 8105 **Credit Type:** Part Credit **Invoice Amt:** R 2425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: FIN161705 (1 Product Type) 1

Authorized by:______________________

[date]

REQUEST FOR CREDIT 31918

From...

TRADEFIRM 15 (Pty) Ltd. trading as

EASTMANS SUPERSPAR

Reg. No. 1996/009696/07

A/c No.

7/06 20 24

TO: Flare Beverages

Credit is requested for the reason stated below.

Your Invoice No.: 161705 refers 5/6/24

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
ERD001	Erdinger kristall	1	456.52	456.52	
	"Not Ordered"				
			VAT	68.47	
				524.99	

Goods despatched by: N. MAY

Goods taken by: Name MHLUSI Signature:

Vehicle Reg No. FTR009FS

ZT L5745

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	**4350159507**

To:
FN0033
Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Account	Date	Order No	Delivery Note	Our Reference
FN0033	2024/06/10		IN161705	IC033335

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD001	Erdinger Kristall (12 x 500ml)	1.00	12x500ml	456.52		68.48	525.00

Total (Excl)	456.52
Tax	68.48
Total (Incl)	**525.00**
Discount	0.00
Total (Incl)	**525.00**

Received by ______________________

Date ______________________

Signed ______________________