



Liquor Runners Durban
DEBRIEFED
Signed: _____

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 @ Avonmore Superspar
Kensington Square (Pty) LTD
t/a Tops @ Avonmore Superspar

PO Box 78001
Avondale Road
Liq Licence No

TBA

TERMS	30 Days
DATE	2024/06/14
DOCUMENT NO.	IN162116
ORDER NO.	SO098888
EXTERNAL ORDER NO.	Nzuzu
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

DELIVER TO

Tops @ Avonmore Superspar
t/a Tops @ Avonmore Superspar
277 Avondale Road
Greyville

ATT: Anita- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	3	539,13		15,00 %	1 617,39
KK2-GP	Kleiner Keller Liqueur Bucket (18x20ml)	1	260,87		15,00 %	260,87
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

*Incorrect pack size &
short dated line*

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	3 904,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	585,66
Total (Incl)	4 490,00



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 @ Avonmore Superspar
Kensington Square (Pty) LTD
t/a Tops @ Avonmore Superspar
PO Box 78001
Avondale Road
Liq Licence No TBA

TERMS	30 Days
DATE	2024/06/14
DOCUMENT NO.	IN162116
ORDER NO.	SO098888
EXTERNAL ORDER NO.	Nzuzu
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

DELIVER TO

Tops @ Avonmore Superspar
t/a Tops @ Avonmore Superspar
277 Avondale Road
Greyville

ATT: Anita- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	3	539,13		15,00 %	1 617,39
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	1	260,87		15,00 %	260,87
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

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	3 904,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	585,66
Total (Incl)	4 490,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0433

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>80515</u>	VEHICLE REG No: <u>KF 20FCGP</u>

CUSTOMER	DATE RECEIVED <u>19.06.2024</u>
----------	---------------------------------

UPLIFTNOTE

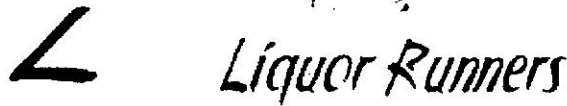
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Peps Avonmore	FLARE				
2) Erdinger Dunkel Corn	1				Client Returned
3) ✓ Kristall	1				FIN 42116
4) ✓ Wersbier	1				
5) ✓ 320ml	3				
6) Deiner Keller	1				
7) King Radler Grapefruit	1				
8)					
9)					
10)					
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: <u>Johann</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.lrsa.co.za

REQUEST FOR CREDIT - CR9223970 2024-06-19 15:05:04

LOAD SHEET Reference - LSID 80515, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR AVONMORE	
Brief Description of Credit:					
Principal Customer Code: FN0030					

Doc. Date: 2024-06-14 Doc. Ref: FIN162116 GRV: RIF Credit Type: Credit Invoice Amt: R 4490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		1
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		3
FKK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	18x20ml	18x20ml	W5	Client Returned		1
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN162116 (6 Product Type) 8

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0030
Tops @ Avonmore Superspar

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4330203284

Account	Date	Order No	Delivery Note	Our Reference
FN0030	2024/06/20	SO098888	IN162116	IC033421

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500ml	730.00		95.22	730.00
ERD001	Erdinger Kristall (12 x 500ml)	1.00	12x500ml	525.00		68.48	525.00
ERD004	Erdinger Weissbier (12 x 500ml)	1.00	12x500ml	525.00		68.48	525.00
ERD016	Erdinger Weissbier (4x6x330ml)	3.00	Com3	620.00		242.61	1 860.00
KK2-GP	Kleiner Keiler Liqueur Bucket (18x2l	1.00	18x20ml	300.00		39.13	300.00
BIT031	Koning Radler Grapefruit (6x4x500n	1.00	Com17	550.00		71.74	550.00

Total (Excl)	3 904.34
Tax	585.66
Total (Incl)	4 490.00
Discount	0.00

Received by _____
Date _____
Signed _____

Total (Incl)	4 490.00
--------------	----------