



PO Box 81
Blackheath
South Africa
7551

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/05/06
DOCUMENT NO.	IN160558
ORDER NO.	SO097201
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

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
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
107005	Santy's Bitters (4 x 250ml Pack)	2	582,61		15,00 %	1 165,22
Liquor Runners Durban DECEASED <i>WRONG ORDER</i> <i>RAVEN</i>						

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	2 256,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	338,48
Total (Incl)	2 595,00



FLARE

BEVERAGES

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South Africa
7581

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Liq Licence No KZNNLA/ETH/02/1305140021

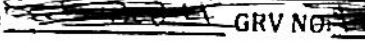
Tax Invoice

TERMS	30 Days
DATE	2024/05/06
DOCUMENT NO.	IN160558
ORDER NO.	SO097201
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0054
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<i>Cancelled</i> <i>not cancelled</i> WESTVILLE SUPERSPAR SPAR A/C NO. 10075 GOODS RECEIVED BY:  SIGNATURE:  DATE:  GRV NO:  In the event of queries, our claims number is						

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Rounding	0,00
Tax	338,48
Total (Incl)	2 595,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46257

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5026</u>	VEHICLE REG No: <u>FSR 212 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devil Peak Lager 330ml	1				Ex Depot
2) Est. Lager Wh. 500ml	1				
3) Est. Lager Dunkel 500ml		1			
4) Saffy Original 25ml		2			
5) Carva Lager 500ml	1				
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: <u>Allen</u>	DRIVER: <u>Kele</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0215

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

DRIVER NAME heli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60026</u>	VEHICLE REG No:	<u>FSR 812 F.</u>
CUSTOMER		DATE RECEIVED	<u>02/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devils Meat Lager 330ml</u>	<u>1</u>				<u>EXPIRED</u>
2)					
3) <u>Estimote Updater Can 500ml</u>	<u>1</u>				
4) <u>Estimote Dunkel NRB 500ml</u>		<u>1</u>			
5) <u>Gauthier Butter 250ml</u>		<u>2</u>			
6)					
7) <u>CARNO Caramel</u>	<u>1</u>				<u>NOT ORDERED</u>
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216775 2024-05-08 17:34.58

LOAD SHEET Reference - LSID 80026, DATE Delivered - 2024-05-08

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: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-05-07 Doc. Ref: FIN160558		GRV: SIGNED		Credit Type: Credit		Invoice Amt: R 2595	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER2002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FER2102	Erdinger Weissbier Cans (6 x 14 x 500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
F107205	Santitas Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN160558 (3 Product Types)							4

Authorized by: _____
[date]



PO Box 81
Blackheath
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7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Westville Superspar

ATT: Collin

Tax Credit Note

CR REASON	Wrong order/Incorrectly Inv't
DATE	2024/05/15
DOCUMENT NO.	IC033085
REFERENCE NO.	IN160558
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

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Dawncliff
Westville
3629

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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107005	Santy's Bitters (4 x 250ml Pack)	015	2	582.61		15.00 %	1,165.22

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	2,256.52
Discount @ 0.00 %	0.00
Amount Excl Tax	2,256.52
Tax	338.48
Total (Incl)	2,595.00