



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

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNLVETH/020508140005

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/06
DOCUMENT NO.	IN160559
ORDER NO.	SO097213
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban

ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
S0070	Boutari Ouzo 750ml	2	204,35		15,00 %	408,70
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
P0053	Paulaner - Hefe Weissbier Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

sent stock back did not order cans 8/5/24

ELDINE f t.f.T

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	2 365,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	354,79
Total (Incl)	2 720,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0213

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80030</u>	VEHICLE REG No:	<u>FZW 616 F</u>
CUSTOMER		DATE RECEIVED	<u>08/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon Gin 12x200ml		11		1	1 Driver Change
2) Vaulaner Weissbier 500ml Gin	1				NOT Ordered
3) Miller 1/2 NAB 330ml	1				Quality Issue
4)					
5)					
6)					
7)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216776 2024-05-08 5:05:28

LOAD SHEET Reference - LSID 80030, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY WINDERMERE	
Brief Description of Credit:					
Principal Customer Code: FN0010					

Doc. Date: 2024-05-07 Doc. Ref: FIN160559 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN160559 (1 Product Type)							1

Authorized by: _____
[date]



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7581

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Reg No. : 1998/019686/07

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Shop U16 Wondermere Centre
Morningside
Durban
ATT: Warren/Sheila

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/05/15
DOCUMENT NO.	IC033086
REFERENCE NO.	IN160559
EXTERNAL ORDER NO.	CR9216776
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	015	1	652.17		15.00 %	652.17

Banking Details:

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

SubTotal	652.17
Discount @ 0.00 %	0.00
Amount Excl Tax	652.17
Tax	97.83
Total (Incl)	750.00