



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 @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2023/11/15
DOCUMENT NO.	IN153345
ORDER NO.	SO089510
EXTERNAL ORDER NO.	items not received no stock
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
<i>I can't do a claim</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	926,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	138,92

Total (Incl) 1 065,00



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Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	138,92
Branch Code :	118602	Total (Incl)	1 065,00

LIQUOR RUNNERS

Durban

CREDITS

No 42602

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>77720</u>	VEHICLE REG No: <u>FRV1286FS</u>	
CUSTOMER	DATE RECEIVED <u>16.11.2023</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Waterfall (CLM)		2			Not ordered
MAGMA HOT CINNAMON					BI 1007137
3)					
4)					
OXFORD HILLCREST (FLARE)	1				EXPIRED
ERDINGER KRISTALL					FIN153318
7)					
8)					
Tops Lillies Quarter (FLARE)	1				Client Returned
10) Ditt Burger Drweeto	1				FIN153345
11) ERDINGER Dunkel cars	1				
12)					
13) Hecker's Hillcrest (KVV)			1		Leaking
14) Hoch Blast Strawberry					Quality issue
15)					41049662
16)					
17)					
18) Hecker's Hillcrest (KVV)	1				Duplicate
19) PADDY 750ML					41049664
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181520 2023-11-17 05:19:48

LOAD SHEET Reference - LSID 77720, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: Tops Lillies Quarters (11724)	
Brief Description of Credit:					
Principal Customer Code: FN0091					

Doc. Date: 2023-11-15 Doc. Ref: FIN153345 GRV: RIF Credit Type: Credit Invoice Amt: R 1065

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN153345 (2 Product Type)							2

A handwritten signature in black ink, appearing to be a stylized 'S' or 'L'.

Authorized by: _____
[date]



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Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Customer refused
DATE	2023/11/20
DOCUMENT NO.	IC031458
REFERENCE NO.	IN153345
EXTERNAL ORDER NO.	CR9181520
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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Banking Details:

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

SubTotal	926.08
Discount @ 0.00 %	0.00
Amount Excl Tax	926.08
Tax	138.92
Total (Incl)	1,065.00