



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 @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

Tax Invoice

TERMS	30 Days
DATE	2024/03/05
DOCUMENT NO.	IN158278
ORDER NO.	SO094753
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	5	204,35		15,00 %	1 021,74
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
T0005	The Vault Tomatin 1995	1	3000,00		15,00 %	3 000,00
T0004	Tomatin 18 YO Single Malt 750ml	4	2086,96		15,00 %	8 347,83

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: Bong (Name)

SIGNATURE [Signature]

DATE: 07/04/24 GRV No. 133420

(In the event of queries our claim no/s.....)

claim: 2410.

[Signature]
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	13 152,18
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 972,82
Total (Incl)	15 125,00

HILLCREST TOPS

Vat No. 4570102535

Tel: 031.765.5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

№ 2410

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 07/03/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

TO: FLARE BEVERAGES

Suppliers D/Note—Invoice Number 94753

Date 05/03/24

Suppliers D/Note—Invoice Number		UNIT COST	R	C
QUANTITY & SIZE	DESCRIPTION			
3	TOMATO 18/0 SINGLE MAT 208 96		6260	88
HILLCREST TOPS SPAR A/C NO. 11291 GOODS RECEIVED BY: Bong (Name) SIGNATURE: <i>[Signature]</i> DATE: 07/04/20 GRV No: 133421 (In the event of queries our claim no/s refer/s)				
			6260	88
			939	13
TOTAL CLAIM			7200	01

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

VEHICLE REG NO

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 45243

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HBC 747 ES</u>	
LOAD SHEET No: <u>79349</u>		DATE RECEIVED <u>07/03/2024</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOMATIN 1870 SINGLE MALT		3			NOT ORDERED
2)					
3) Gin Blue ORIENT MARI		8			UPLIFT MONT CHECKERS HILL CREST
4)					
5)					
6) Gin Blue ORIENT SPICE		1			UPLIFT MONT TOPS RUTHBENS
7)					
8)					
9) ANNABELLE CUVES ROSE		8			CUSTOMER TOOK ONLY 1 UNIT
10)					
11)					
12) Stipped. horse	3	8			
13)					
14) Dewel's peach	2	8			
15) hero / shandy					
16)					
17) Bavaria malt drink	10				
18)					
19) Dewel's peach non-alc	2				
20) twist of citrus					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Quilt Traders c.c. T/A
HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 2410

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 05/03/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: FLARE BEVERAGES

Suppliers D/Note—Invoice Number 94753 Date 05/03/24

QUANTITY & SIZE

DESCRIPTION

UNIT
COST

R

C

3

TOMATIN 18yo Single MAL 70% 9L

6260.88

HILLCREST TOPS

SPAR A/C NO. 11291

GOODS RECEIVED BY: Bong (Name)

SIGNATURE

DATE: 07/04/24 GRV No. 133421

(In the event of queries our claim no/s

refers

6260.88

939.13

TOTAL CLAIM 7200.01

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY: [Signature] VEHICLE REG. NO. [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205703 2024-03-08 3:15:52

LOAD SHEET Reference - LSID 79349, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-03-05 Doc. Ref: FIN158278 GRV: 133420 Credit Type: Part Credit Invoice Amt: R 15125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FT0004	Tomatin 18 YO Single Malt	750ml	750ml		Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN158278 (1 Product Type)

3

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
3652
ATT: Genevieve

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/03/12
DOCUMENT NO.	IC032553
REFERENCE NO.	IN158278
EXTERNAL ORDER NO.	CR9205703
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Quit Traders CC
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0004	Tomatin 18 YO Single Malt 750ml	015	3	2086.96		15.00 %	6,260.88

Banking Details:

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

SubTotal	6,260.88
Discount @ 0.00 %	0.00
Amount Excl Tax	6,260.88
Tax	939.13
Total (Incl)	7,200.00