

Liquor Runners
BOUTRIEFF
FLARE

PO Box 61
Blackheath
South Africa
7581

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

INVOICE TO

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

Tax Invoice

TERMS	30 Days
DATE	2024/05/28
DOCUMENT NO.	IN161409
ORDER NO.	SO098067
EXTERNAL ORDER NO.	Terrance
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

NAVEEN
3/6/24
C1617

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	930.43
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	139.57
Total (Incl)	1 070,00

30 Hilda Road
Westmead
Pretoria



Liquor Runners

30 Hilda Road
Westmead
Pretoria

011 7057431

011 7057431

www.lrsa.co.za

Liquor Runner Durban - Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9221193 2024-05-31 5:45.09

LOAD SHEET Reference - LSID 80296, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: FN0045

Doc. Date: 2024-05-28 Doc. Ref: FIN161409 GRV: C1619 Credit Type: Part Credit Invoice Amt: R 1070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB T012	Bottletop Premium Pils - 5 Ltr	5 Ltr	5 Ltr		No Stock in Warehouse		

Total Number of Items to be credited on Document Ref: FIN161409 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0334

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

DRIVER NAME SILULEKO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80296</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>31-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>For's Mount Edgecombe</u>		<u>(FLARE)</u>			
2) <u>Atteridge Premium P&S SLT</u>		<u>1</u>			<u>No Stock</u>
3)					<u>FIN 161409</u>
4)					
5) <u>Shogrite Inanda</u>	<u>1</u>	<u>(Kwv)</u>			<u>Box was mixed</u>
6)					<u>With 5 Big Bools</u>
7)					<u>And 5 v Roll</u>
8)					<u>41093893</u>
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

19251

VAT REG. NO: 4120187218

REGISTRATION NO: 1983/ 007204/ 07

DATE: 2/05/22

CLAIM

Mount Edgcombe Retail (Pty) Ltd

No. 1 Flanders Drive

Mount Edgcombe, 3301

Store Code 13315

Tel: 031 5027535

Fax: 031 5039388

Email: mtedgcombe2@retail.spar.co.za

FLHRE

117

Kiwit Shop

ACCOUNT CODE:

UNIT COST

(excl. VAT)

UNIT VAT

TOTAL COST

(excl. VAT)

TOTAL VAT

UNIT RETAIL

(incl. VAT)

TOTAL RETAIL

(incl. VAT)

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SUPPLIER:

DESCRIPTION OF PRODUCT

QUANTITY

PRODUCT CODE

UNIT COST

(excl. VAT)

UNIT VAT

TOTAL COST

(excl. VAT)

TOTAL VAT

UNIT RETAIL

(incl. VAT)

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Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0045
Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe
4301

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4120187218

Account	Date	Order No	Delivery Note	Our Reference
FN0045	2024/05/31		IN16409	IC033276

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	1.00	5 Ltr	295.65		44.35	340.00
Total (Excl)							295.65
Tax							44.35
Total (Incl)							340.00
Discount							0.00
Total (Incl)							340.00

Received by _____
Date _____
Signed _____