



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 @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

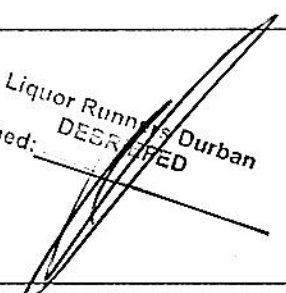
Liq Licence No TBA

Tax Invoice

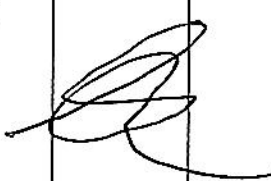
TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155201
ORDER NO.	SO091467
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

Liquor Runners Durban
Signed: 
DESRIPED

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	①	439,13		15,00 %	439,13
ERD035	Erdinger Urweisse (12 x 500ml)	②	447,83		15,00 %	895,65
Sent Back DID NOT ORDER 						

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	1 334,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	200,22
Total (Incl)	1 535,00



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INVOICE TO

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155201
ORDER NO.	SO091467
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DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD035	Erdinger Urweisse (12 x 500ml)	2	447,83		15,00 %	895,65

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	334,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	200,22
Total (Incl)	1 535,00

LIQUOR RUNNERS

Durban

Credits

Nº 42127

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78335</u>	VEHICLE REG No:	<u>FZW 598 FJ</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>

UPLIFTNOTE

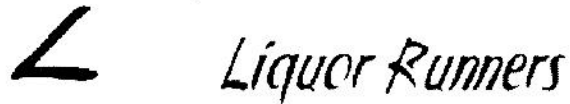
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Beam Suntory)</u>					
2) <u>Laphroaig Select</u>		<u>6</u>			<u>Duplicate line</u>
3)					<u>Not Picked</u>
4)					<u>ABV/INV/189767</u>
5)					
6) <u>Pops Lifestyle (CLM)</u>					
7) <u>Munkow Icons & 2 Glasses</u>		<u>1</u>			<u>Box Damage old.</u>
8)					<u>PS11023789</u>
9)					
10) <u>Digio Restaurant (FLARE)</u>					
11) <u>ERDINGER 20LT</u>	<u>12</u>				<u>Empty kegs returned</u>
12) <u>BIT Bugger 30LT</u>	<u>1</u>				<u>FIN 155208</u>
13)					
14) <u>Pops Unknightly (FLARE)</u>					
15) <u>Eding Knoll</u>	<u>1</u>				<u>Not ordered</u>
16) <u>✓ Ullweisse</u>	<u>2</u>				<u>FIN 155201</u>
17)					
18) <u>Pops Bullito (Pernod)</u>					
19) <u>KAHLUA</u>		<u>6</u>			<u>Not ordered</u>
20) <u>MAJIBU Coconut</u>	<u>2</u>				<u>PK 1464859</u>
21) <u>PALETT CONTROL GKN SILVER #1</u>	<u>1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191350 2023-12-24 10:22:25

LOAD SHEET Reference - LSID 78335, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPPERSPAR UMHLALI

Brief Description of Credit:

Principal Customer Code: FN0036

Doc. Date: 2023-12-20 Doc. Ref: FIN155201 GRV: RIF Credit Type: Credit Invoice Amt: R 1535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD035	Erdinger Urweisse (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN155201 (2 Product Type)

3

Authorized by: _____
[date]



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 Blackheath Fax : 086 231 2643
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INVOICE TO

Tops @ Umhlali (Tiffany)

ATT: shoba

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/12/27
DOCUMENT NO.	IC031736
REFERENCE NO.	IN155201
EXTERNAL ORDER NO.	CR9191350
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali
 Tiffany Centre
 Old Main Road
 Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	015	1	439.13		15.00 %	439.13
ERD035	Erdinger Urweisse (12 x 500ml)	015	2	447.83		15.00 %	895.65

Banking Details:

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

SubTotal	1,334.78
Discount @ 0.00 %	0.00
Amount Excl Tax	1,334.78
Tax	200.22
Total (Incl)	1,535.00