FLARE
BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

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**

INVOICE TO

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

Liq Licence No TBA

DELIVER TO

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

ATT: shoba

Liquor Runners Durban
DESPATCHED
Signed:

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**

FLARE
BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

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**

INVOICE TO

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

Liq Licence No TBA

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

LIQUOR RUNNERS

Durban

Credits [redacted] № 42127

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78335	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	24-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Lifestyle (Beam Suntory)					
2) Laphroaig Select		6			Duplicate Line
3)					NOT Picked
4)					ABVINV189767
5)					
6) Pops Lifestyle (CLM)					
7) Meukow 1cone & 2 Glasses		1			Box Damage old.
8)					PS11023789.
9)					
10) Gigio Restaurant (FLARE)					
11) ERDINGER 20LT	12				Empty kegs Returned
12) BITBurger 30LT	1				FIN 155208.
13)					
14) Pops Umhlanga (FLARE)					
15) Erdinger Kristall	1				NOT Ordered
16) ✓ URWEISSE	2				FIN155201
17)					
18) Pops Ballito (Pernod)					
19) KAHLUA		6			Not ORDered
20) MALIBU Coconut	2				PKI1464859
PALLET CONTROL GKN BLUE #1 OLMECA SILVER	1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible]7054986
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 Decument Ref: FIN155201 (2 Product Type)							3

Authorized by:____________________

[date]

FLARE BEVERAGES

PO Box 81
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	Not Ordered
DATE	2023/12/27
DOCUMENT NO.	**IC031736**
REFERANCE NO.	**IN155201**
EXTERNAL ORDER NO.	CR9191350
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	**4600212817**

INVOICE TO

Tops @ Umhlali (Tiffany)

ATT: shoba

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**