



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	48 Hour Settlement
DATE	2024/03/25
DOCUMENT NO.	IN158985
ORDER NO.	SO095130
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0073
CUSTOMER VAT NO.	.thc

INVOICE TO

Sandbar Restaurant Pty
Sandbar Restaurant Pty
32 North Beach Road
Umdloti

Liq Licence No 2018 KZNLA045042

DELIVER TO

Sandbar Restaurant Pty
32 North Beach Road
Umdloti
7319

ATT: Davina

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
Returned use 330ml <i>[Signature]</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	439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	65,87
Total (Incl)	505,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0033

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

DRIVER NAME KELF - 2

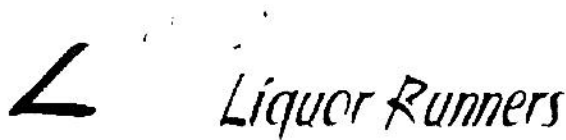
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79570.</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>27-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SNOWBAR Restaurant</u>	<u>FLARE</u>				
2) <u>FEDINGER Dunkel soml</u>	<u>1</u>				
3)					<u>Wrong order</u>
4)					<u>FIN 458985</u>
5) <u>Norman Goodfellows</u>	<u>(Signal Hill)</u>				
6) <u>Devils Peak Good Hope Pale ale</u>	<u>1</u>				
7)					<u>No Stock</u>
8)					<u>INV 1382854</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: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209203 2024-03-28 14:55:08

LOAD SHEET Reference - LSID 79570, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SANDBAR RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0073					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-03-25	FIN158985	RIF	Credit	R 505			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	00	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN158985 (1 Product Type)							1

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7551

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

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/03/28
DOCUMENT NO.	IC032653
REFERENCE NO.	IN158985
EXTERNAL ORDER NO.	CR9209203
CUSTOMER ACCOUNT	FN0073
CUSTOMER VAT NO.	.thc

INVOICE TO

Sandbar Restaurant Pty
Sandbar Restaurant Pty
32 North Beach Road
Umdloti
4319

ATT: Davina

DELIVER TO

Sandbar Restaurant Pty
32 North Beach Road
Umdloti
7319

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	015	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87
Total (Incl)	505.00