



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 @ Greendale

Liq Licence No KNZLA/UMG/02/0411141078

Tax Invoice

TERMS	30 Days
DATE	2023/11/07
DOCUMENT NO.	IN153048
ORDER NO.	SO089205
EXTERNAL ORDER NO.	ems not received out of stock
CUSTOMER ACCOUNT	FN0053
CUSTOMER VAT NO.	4440255570

DELIVER TO

Tops @ Greendale
11 Lawton Road
Greendale
Howick

Liquor Runners Durban
~~DEBRIEFED~~
Signed: _____

ATT: Ricardo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

*Not ordered
Return*

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:	Sub Total EXCL	913,04
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	136,96
Branch Code : 118602	Total (Incl)	1 050,00



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Howick

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Banking Details:

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

Sub Total EXCL	913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	136,96

Total (Incl) 1 050,00

LIQUOR RUNNERS

Durban

CHEDDS

Nº 42320

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77616</u>	VEHICLE REG No: <u>FZW611FS</u>		
CUSTOMER		DATE RECEIVED	<u>09-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Greendale (FWR)</u>					
2) <u>ERDINGER N/ALC</u>	<u>1</u>				<u>Not ordered</u>
3) <u>F V WEISSBier</u>	<u>1</u>				<u>FINIS 3048</u>
4)					
5) <u>Pine Bier Fassl (FWR)</u>					
6) <u>Bomdcker Hell</u>	<u>1</u>				<u>EXPIRED</u>
7) <u>ERDINGER Dunkel 20LT Keg</u>	<u>1</u>				<u>✓</u>
8) <u>✓ 20LT Keg</u>	<u>1</u>				<u>EMPTY 1/2 Keg</u>
9) <u>Bitburger 30LT V</u>	<u>1</u>				<u>✓ ✓</u>
10)					<u>INIS3065</u>
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179699 2023-11-10 03:39:15

LOAD SHEET Reference - LSID 77616, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Greendale (11290)	
Brief Description of Credit:					
Principal Customer Code: FN0053					

Doc. Date: 2023-11-07 Doc. Ref: FIN153048 GRV: RIF Credit Type: Credit Invoice Amt: R 1050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN153048 (2 Product Type)							2

Authorized by: _____
[date]



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7581

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

INVOICE TO

Tops @ Greendale

ATT: Ricardo

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/11/10
DOCUMENT NO.	IC031380
REFERENCE NO.	IN153048
EXTERNAL ORDER NO.	CR9179699
CUSTOMER ACCOUNT	FN0053
CUSTOMER VAT NO.	4440255570

DELIVER TO

Tops @ Greendale
11 Lawton Road
Greendale
Howick

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	015	1	391.30		15.00 %	391.30
ERD016	Erdinger Weissbier (4x6x330ml)	015	1	521.74		15.00 %	521.74

Banking Details:

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

SubTotal	913.04
Discount @ 0.00 %	0.00
Amount Excl Tax	913.04
Tax	136.96
Total (Incl)	1,050.00