



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	15 Days
DATE	2023/10/18
DOCUMENT NO.	IN152148
ORDER NO.	SO088049
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0025
CUSTOMER VAT NO.	4420250005

INVOICE TO

Tops @ Glenore
Jason Bros Trading CC
t/a Tops @ Glenore
PO Box 701165
Overport
Liq Licence No KZNLA/ETH/02/0411143039

DELIVER TO

Tops @ Glenore
t/a Tops @ Glenore
Shop 1 Glenore
Park Drive - Glenashley
Lot 645 4001

Liquor Runners Durban
DEBRIEFED
Signed:

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: G.D.D. (Name)

SIGNATURE: [Signature]

DATE: 20/10/23 GRV No: 224

In the event of queries our claim no/s: 224

Refers.

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	2 752,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	412,83
Total (Incl)	3 165,00

CLAIM FOR CREDIT - DROP SHIPMENTS

No 583048

SPAR



DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To:

Flaire Beverages

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by:

Glenore KwaZulu 11237

(Retailer)

In respect of your Invoice Nos.

Sheet

DATE: 20110123

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1X	12X 500ML	X Bredinger Kristall			
				65 87	111
				439 13	
				804 00	

R

FASTPRINT

F2W614 FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

Checks

Nº 44782

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77343</u>	VEHICLE REG No: <u>FZW614FS</u>

CUSTOMER	DATE RECEIVED <u>20.10.2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pops Kwa Mashu (BSK)					
2)	Royal flush		24			Not ordered
3)						INV 0232459
4)						
5)	Pops Glenore (FLARE)					
6)	Edinger Krontall	1				No Stock
7)						FIN 152148
8)						
9)	Pops Eastmans (FLARE)					
10)	Footprint SAW/Blanc	5				Picked 1 case only
11)						FIN 152149
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>J. HARRN</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9174633 2023-10-23 08:56:20

LOAD SHEET Reference - LSID 77343, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Glenore - 11237

Brief Description of Credit:

Principal Customer Code: FN0025

Doc. Date: 2023-10-18 **Doc. Ref:** FIN152148 **GRV:** 224915 **Credit Type:** Part Credit **Invoice Amt:** R 3165

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN152148 (1 Product Type)



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Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Glenore
Jason Bros Trading CC
t/a Tops @ Glenore
PO Box 701165
Overport
4067
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/10/23
DOCUMENT NO.	IC031268
REFERENCE NO.	IN152148
EXTERNAL ORDER NO.	CR9174633
CUSTOMER ACCOUNT	FN0025
CUSTOMER VAT NO.	4420250005

DELIVER TO

Jason Bros Trading CC
t/a Tops @ Glenore
Shop 1 Glenore
Park Drive - Glenashley
Lot 645 4001

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

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