



PO Box 81
Blackheath
South Africa
7551

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

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

Tax Invoice

TERMS	30 Days
DATE	2024/04/09
DOCUMENT NO.	IN159529
ORDER NO.	SO096139
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
S0070	Boutari Ouzo 750ml	2	204,35		15,00 %	408,70
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD011	Erdinger Gift Set (5 Yeast & Glass)	1	273,91		15,00 %	273,91
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD035	Erdinger Urweisse (12 x 500ml)	1	465,22		15,00 %	465,22
ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	1	291,30		15,00 %	291,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13

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	3 673,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	551,09
Total (Incl)	4 225,00



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ERD001	Erdinger Kristall (12 x 500ml) ✓	1	456,52		15,00 %	456,52
ERD035	Erdinger Urweisse (12 x 500ml) ✓	1	465,22		15,00 %	465,22
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Total (Incl)	4 225,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0086

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRU 286FS</u>	
LOAD SHEET No: <u>79739</u>			
CUSTOMER	DATE RECEIVED <u>11.04.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>100's Lello Quatos (CLM)</u>					
2) <u>GKN Society 8 PRANGE</u>		3.			
3) <u>✓ Pink</u>		3.			
4) <u>Black Bottle</u>	1				
5)					
6) <u>100's Hillcrest (FLAKE)</u>					
7) <u>Burger drive 70</u>	1				
8) <u>✓ Kader NATUB</u>	1				
9) <u>Bactari Quzo</u>		2			
10) <u>ELDRINGER Dunkel</u>	1				
11) <u>✓ GIFT SET</u>	1				
12) <u>✓ Keistall</u>	1.				
13) <u>✓ UKWISSE</u>	1.				
14) <u>✓ VARIETY PACK</u>	1.				
15) <u>✓ NEEDLEW</u>	1.				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211965 2024-04-12 03:45:36

LOAD SHEET Reference - LSID 79739, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-04-09 Doc. Ref: FIN159529 GRV: RIF Credit Type: Credit Invoice Amt: R 4225

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FBIT026	Bitburger Radler Natrub (6x4x500ml)	750ml	750ml	W5	Client Returned		1
FSD070	Boutari Ouzo 750ml	750ml	750ml	W5	Client Returned		2
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD011	Erdinger Gift Set (5 Yeast & Glass)	750ml	750ml	W5	Client Returned		1
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD035	Erdinger Urweisse (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD039	Erdinger Variety Pack (5 x 500ml & Glass)	500ml	500ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	12x500ml	12x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN159529 (9 Product Type)

10

Authorized by: _____
[date]



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INVOICE TO

Tops @ Hillcrest

ATT: Genevieve

Tax Credit Note

CR REASON	Customer refused
DATE	2024/04/12
DOCUMENT NO.	IC032804
REFERENCE NO.	IN159529
EXTERNAL ORDER NO.	CR9211965
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

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t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

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

SubTotal	3,673.91
Discount @ 0.00 %	0.00
Amount Excl Tax	3,673.91
Tax	551.09
Total (Incl)	4,225.00