



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	2023/10/17
DOCUMENT NO.	IN152082
ORDER NO.	SO088059
EXTERNAL ORDER NO.	all other items out of stock
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

INVOICE TO

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

On File

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)
BIT027	Benediktiner Hell (6x4x500ml)	1	486,96		15,00 %	486,96
	Rejected Stock expned					

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	486,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	73,04

Total (Incl) 560,00



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CUSTOMER VAT NO.	4570102535

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t/a Tops @ Hillcrest
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Old Main Road
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ATT: Genevieve

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Banking Details:

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

Sub Total EXCL	486,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	73,04
Total (Incl)	560,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42815

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77326</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/10/23</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Full invoice returned			RD		0041060378
2)						
3)	Full invoice returned			RD		1450741
4)						
5)	Croxland Gin 2 (12x500ml)		1pc			EXPIRED
6)	Benedictine 1211 (6x500ml)	1				Rejected
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 12 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY:

Sbruto

DRIVER:

[Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174224 2023-10-20 08:52:15

LOAD SHEET Reference - LSID 77326, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: Tops @ Hillcrest (11291)	
Brief Description of Credit:					
Principal Customer Code: FN0013					

Doc. Date: 2023-10-17 Doc. Ref: FIN152082 GRV: Credit Type: Credit Invoice Amt: R 560

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN152082 (1 Product Type)

1

Authorized by:



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
3652
ATT: Genevieve

Tax Credit Note

CR REASON	Expired Stock
DATE	2023/10/20
DOCUMENT NO.	IC031247
REFERENCE NO.	IN152082
EXTERNAL ORDER NO.	CR9174224
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	015	1	486.96		15.00 %	486.96

Banking Details:

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

SubTotal	486.96
Discount @ 0.00 %	0.00
Amount Excl Tax	486.96
Tax	73.04
Total (Incl)	560.00