



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 @ WARTBURG

Felnih (Pty) Ltd T/A

TOPS @ WARTBURG

PO Box 6001, Zimbali

KZN/000941

Liq Licence No

KZN/000941

Tax Invoice

TERMS	30 Days
DATE	2024/05/07
DOCUMENT NO.	IN160600
ORDER NO.	SO097197
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

DELIVER TO

TOPS @ WARTBURG

2 High Street

Wartburg

Liquor Licence No: KZN/000941

VAT NO: 4880112745

3233

ATT: Rosslyn or Zahida Naidoo

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
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
652402	De Kuyper - Peachtree 1 Ltr	1	165,22		15,00 %	165,22
ERD016	Erdinger Weissbier (4x6x330ml)	10	539,13		15,00 %	5 391,30
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	913,04		15,00 %	913,04
910	Lehment Doppelkummel 1 Ltr	1	330,44		15,00 %	330,44
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35
P0043	Paulaner Weissbier 5Ltr	1	326,09		15,00 %	326,09

WARTBURG TOPS
SPAR A/C N6: 10996

ODS RECEIVED BY: *[Signature]* (Name)

NATURE: *[Signature]*

TE: 07/05/24 GRV No: 1186

In the event of queries our claim no/s: 251386

Refers

From: 18:50 To: 11:20

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	10 100,00
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	1 515,01
Total (Incl)	11 615,00



Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Help Desk

Branch

Invoice Number FIN160600

Document Details:

Invoice Amount: R 11,615.00
Principle: FLARE BEVERAGES
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-05-08
Capture Time: 16:45
Customer Code: TOPSWART
Own Cust Code: FND051
Customer Name: TOPS AT SPAR WARTBURG
Handover Finalized:
Handover Date:

Load ID : 9217017

Delivery Details:

Delivery Nr: Weight : 60
Delivery Date: 2024-05-09
Trip Link: 80047
Delivery Day: Thu
Delivery Route: GREYTOWN
Bay Nr: 9
Truck Capacity: 14
Truck Registration NR: FZW 598 FS
Truck Driver Name: K.M. MTHETHWA
Driver Contact NR: 064 815 1353
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

POD for an Invoice

POD for an Upliftment

POD for an IBT

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

0%

Debrief Details:

Debrief Status: Part Credit
GRV Number: 1186
Debrief Date: 2024-05-09
Last Trip: 80047
Previous Debrief: Part Credit
Previous Delivery: 2024-05-09
Last Change: 2024-05-09 13:28:22

Call-In Details

Call-In:
POD Returned:
Returned Date:

Invoice Stock

2029250	FERD102	Erdinger Weissbier Cans (6 x (4 x 500ml))	6x4x500ml	6x4x500ml	1	2024-05-08 05:15:31
2029251	FBI1T001	Bitburger Premium Pils (4x6x330ml)	6x4x500ml	6x4x500ml	1	2024-05-08 05:15:31
2029252	FBI1T002	Bitburger Premium Pils - 5 ltr	5 ltr	5 ltr	1	2024-05-08 05:15:31
2029253	F652402	De Kuyper - Peachtree 1 Ltr	1 ltr	1 ltr	1	2024-05-08 05:15:31
2029254	FERD016	Erding Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	2	2024-05-08 05:15:31
2029255	FBI1T003	Bitburger Drive 0% (4x6x330ml)	12x500ml	12x500ml	1	2024-05-08 05:15:31
2029256	FKK7-GP	Kleiner Keller S/Plum Liquer (72x20ml)	72x20ml	72x20ml	1	2024-05-08 05:15:31

Thursday 09 May 2024

Version 3.20

Branch : Durban User : JOHANN LILLENFELD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0218

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

DRIVER NAME Meshaek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80047</u>	VEHICLE REG No:	<u>fzw598fs</u>
CUSTOMER		DATE RECEIVED	<u>09.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's WARTBURG</u>	<u>FLARE</u>				
2) <u>Bit Burger 5L1</u>		<u>1</u>			<u>No Stock</u>
3)					<u>FIN 160600</u>
4)					
5)					
6)					
7)					
8)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9217017 2024-05-09 3:29.04

LOAD SHEET Reference - LSID 80047, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR WARTBURG			
Principal Customer Code:		FN0051			

Doc. Date: 2024-05-08 Doc. Ref: FIN160600 GRV: 1186 Credit Type: Part Credit Invoice Amt: R 11615

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB17002	Bitburger Premium Pils - 5 ltr	5 ltr	5 ltr	00	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN160600 (1 Product Type)

Authorized by: _____
[date]



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 @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418
ATT: Rosslyn or Zahida Naidoo

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/10
DOCUMENT NO.	IC033048
REFERENCE NO.	IN160600
EXTERNAL ORDER NO.	CR9217017
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

DELIVER TO

Felnih (Pty) Ltd t/a TOPS @ WARTBURG
2 High Street
Wartburg
Liquor Licence No: KZN/000941
VAT NO: 4880112745
3233

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	015	1	295.65		15.00 %	295.65
ERD016	Erdinger Weissbier (4x6x330ml)	015	8	539.13		15.00 %	4,313.04

Banking Details:

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

SubTotal	4,608.69
Discount @ 0.00 %	0.00
Amount Excl Tax	4,608.69
Tax	691.31
Total (Incl)	5,300.00