



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

On File

Tax Invoice

TERMS	30 Days
DATE	2023/10/24
DOCUMENT NO.	IN152374
ORDER NO.	SO088417
EXTERNAL ORDER NO.	rs
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)
BIT027	Benediktiner Hell (6x4x500ml)	1	486,96		15,00 %	486,96
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD011	Erdinger Gift Set (5 Yeast & Glass)	3	260,87		15,00 %	782,61
ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	4	278,26		15,00 %	1 113,04
K0001	Kamiki Original 500ml 48% PLEASE PICK FRESH STOCK	2	868,70		15,00 %	1 737,39

STOCK EXPARED

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	4 467,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	670,17
Total (Incl)	5 138,00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44750

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

DRIVER NAME Majors

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>F20 62528</u>

CUSTOMER <u>Hemmer</u>	DATE RECEIVED <u>27/10/2022</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHIPS in Boxes	70				
2)					
3)					
4) FLARE 12152374 Full Invoice					
5) RETURN STOCK EXCHANGED					
6)					
7) EXCHANGE LOT 501	4				INV 4184
8)					
9) PERIOD 1451674 Full Invoice					
10) RETURN Damaged 0020					
11)					
12) ROYAL FLUSH LOT 15750	1				Duplicate order
13)					INV 00232730
14) DAWSON'S CIDER ROSE No ALCOHOL	1				INV 00232730
15)					4104 2354
16) PERIOD 1451678 Full Invoice					
17) RETURNED					
18)					
19) BEAN SALT TORE/ INV 187249					
20) FULL INVOICE RETURNED					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Majors</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176379 2023-10-28 09:50:23

LOAD SHEET Reference - LSID 77423, DATE Delivered - 2023-10-26

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: 2023-10-24 Doc. Ref: FIN152374 GRV: Credit Type: Credit Invoice Amt: R 5138

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R3	Expired - Within Ex		1
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	R3	Expired - Within Ex		1
FERD011	Erdinger Gift Set (5 Yeast & Glass)	5x500ml &	5x500ml & Gla	R3	Expired - Within Ex		3
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	R3	Expired - Within Ex		4
FK0001	Kamiki Original 500ml 48%	500ml	500ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN152374 (5 Product Type) 11

Authorized by: _____
[date]



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Tax Credit Note

CR REASON	Short Dated Stock
DATE	2023/10/30
DOCUMENT NO.	IC031312
REFERENCE NO.	IN152374
EXTERNAL ORDER NO.	CR9176379
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

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