

FLARE

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 @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2024/05/15
DOCUMENT NO.	IN160948
ORDER NO.	SO097475
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
S0070	Boutari Ouzo 750ml	4	204,35		15,00 %	817,39
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
D0033	Joseph Cartron Creme de Cassis 500ml	4	195,65		15,00 %	782,61
S0012	Schladerer - Williams Pear 750ml	1	513,04		15,00 %	513,04

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP [Signature] (Name)
DATE 17/5/24
GRV NO 8003

⊗ Item Not received
claim # 31916 Attached

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

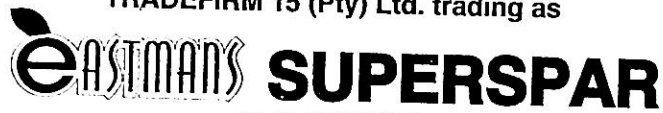
Sub Total EXCL	2 747.82
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	412.18
Total (Incl)	3 160,00

From...

REQUEST FOR CREDIT

31916

TRADEFIRM 15 (Pty) Ltd. trading as



Reg. No. 1996/009696/07

A/c No.

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17/5 20 24

TO: Flare beverages

Credit is requested for the reason stated below.

Your Invoice No.: 160948 refers 15/5/24

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
ERD 111	Erdringer Dunkel Cans	1	634.78	634.78	
	"				
	Not Delivered				
			VAT	9521	

Goods despatched by: N. May

Goods taken by: Name NGUBENO

Signature: [Signature]

Vehicle Reg No. HXB 195 FS

729.99

27.15745

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0267

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

DRIVER NAME Siluleko - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HYD195 FS</u>	
LOAD SHEET No: <u>80137.</u>	DATE RECEIVED <u>17.05.2024.</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Taps Kensington</u>	<u>(Cum)</u>				<u>UPLIFT</u>
2) <u>GIN Society Pink</u>		<u>3</u>			<u>S-RECORD 106868</u>
3)					
4)					
5) <u>Taps Eastman (FAKE)</u>					<u>No Stock</u>
6) <u>FLD Dunkel cans</u>	<u>1</u>				<u>FIN 160948</u>
7)					
8)					
9) <u>Sunningdale liquors (Signal Hill)</u>					<u>Duplicated</u>
10) <u>Deudo Peak Lager 5LT.</u>					<u>Order.</u>
11) <u>Meller NRB</u>	<u>12</u>				
12) <u>✓ Lene NRB</u>	<u>1</u>				
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9218653 2024-05-17 7:40.01

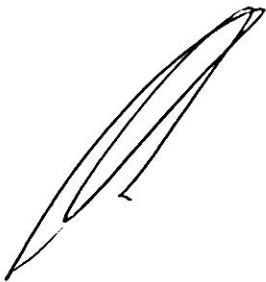
LOAD SHEET Reference - LSID 80137, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR EASTMANS			
Principal Customer Code:		FN0033			

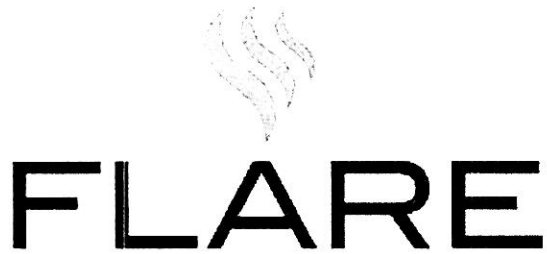
Doc. Date: 2024-05-15 Doc. Ref: FIN160948 GRV: 8003 Credit Type: Part Credit Invoice Amt: R 3160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	01	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN160948 (1 Product Type)



Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7551

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

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

ATT: NEIL-0824698851

Tax Credit Note

CR REASON	LR Short Pick
DATE	2024/05/21
DOCUMENT NO.	IC033112
REFERENCE NO.	IN160948
EXTERNAL ORDER NO.	CR9218653
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	015	1	634.78		15.00 %	634.78

Banking Details:

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

SubTotal	634.78
Discount @ 0.00 %	0.00
Amount Excl Tax	634.78
Tax	95.22
Total (Incl)	730.00