



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	2023/09/19
DOCUMENT NO.	IN150980
ORDER NO.	SO086763
EXTERNAL ORDER NO.	ams not received out of stock
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
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Bongani (Name)
SIGNATURE: [Signature]
DATE: 22/09/22 GRV No. 132114
(In the event of queries our claim no/s.)

Liquor Runners Durban
DEBRIEFED

DATE: _____

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**

Sub Total EXCL	1 273,92
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	191,08

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 - CR9167806 2023-09-22 19:31:46

LOAD SHEET Reference - LSID 76932, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Return Expiry Date Reached

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2023-09-19 Doc. Ref: FIN150980 GRV: 132114 Credit Type: Part Credit Invoice Amt: R 1465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: FIN150980 (1 Product Type)

1

Authorized by:

Quit Traders c.c. T/A

HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO.

№2031

Please refer to this number on your

Credit Note and Correspondence)

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

10

Five Bricks

Suppliers D/Note—Invoice Number

Date.

[illegible]

SIGNED FOR SUPPLIER

NAME OF SIGNATORY:

VEHICLE REG. NO.

1997

LIQUOR RUNNERS

Durban

CREDITS

Nº 41226

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

DRIVER NAME AYANDA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76932	VEHICLE REG No:	HBB 282 FS.
CUSTOMER		DATE RECEIVED	22-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fops Hillcrest (FLARE)					
2) Benediktiner Hell.	1				EXPIRED 23/08/2023 FIN 150980
3)					
4)					
5)					
6) Fops Richards (Independent)					
7) Fiddle Bull Arlegum		3			NOT ORDERED 78901 IL
8)					
9)					
10) Fops Hillcrest (Independent)					
11) 1/4 Strawberry Vanilla T20		1			Duplicate 78927 IL
12) 1/4 Zambuca & Banana T20		1			
13) 1/4 Springbok T20		2			
14) Bokshot Peppermint		18			
15)					
16) Fops Lilies Quarter (Independent)					
17) Bokshot Peppermint		6			Duplicate 78921 IL
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: JOHANN	DRIVER:
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Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Hillcrest

ATT: Genevieve

Tax Credit Note

CR REASON	Customer refused
DATE	2023/09/28
DOCUMENT NO.	IC031074
REFERENCE NO.	IN150980
EXTERNAL ORDER NO.	CR9167806
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**

SubTotal	486.96
Discount @ 0.00 %	0.00
Amount Excl Tax	486.96
Tax	73.04