



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 @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2023/10/18
DOCUMENT NO.	IN152149
ORDER NO.	SO088061
EXTERNAL ORDER NO.	Paulaner out of stock
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	Nett Price (Ex)
F0002	Footprint Sauvignon Blanc (6x750ml)	6	260,87		15,00 %	1 565,22
	Nyawo Suppose to be 6 units F2W 614 FS EASTMANS SUPERSPAR SPAR A/C No. 10671 GOODS RECEIVED BY <u>N. May</u> (Name) DEPARTMENT REP <u>O</u> (Name) DATE <u>20/10/23</u> SERV NO <u>6936</u>					

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	1 565,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	234,78
Total (Incl)	1 800,00

LIQUOR RUNNERS

Durban

Checks

No 44782

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77343</u>	VEHICLE REG No: <u>FZW614FS</u>

CUSTOMER	DATE RECEIVED <u>20.10.2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pops Kwa Mashu (BSK)					
2)	Royal flush		24			Not ordered
3)						INV 0232459
4)						
5)	Pops Glenore (FLARE)					
6)	Edinger Krontall	1				No Stock
7)						FIN 152148
8)						
9)	Pops Eastmans (FLARE)					
10)	Footprint SAW/Blanc	5				Picked 1 case
11)						only
12)						FIN 152149
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>JHANN</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9174634 2023-10-23 08:56:55

LOAD SHEET Reference - LSID 77343, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Warehouse Fault

Customer Name: SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: FN0033

Doc. Date: 2023-10-18 **Doc. Ref:** FIN152149 **GRV:** 6936 **Credit Type:** Part Credit **Invoice Amt:** R 1800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FF0002	Footprint Sauvignon Blanc (6x750ml)	6x750ml	6x750ml	WF	Warehouse Fault		5

Total Number of Items to be credited on Document Ref: FIN152149 (1 Product Type)



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INVOICE TO

Tops @ Eastmans
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PO Box 20485
Durban North

ATT: NEIL-0824698851

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/10/23
DOCUMENT NO.	IC031269
REFERENCE NO.	IN152149
EXTERNAL ORDER NO.	CR9174634
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)
F0002	Footprint Sauvignon Blanc (6x750ml)	015	5	260.87		15.00 %	1,304.35

Banking Details:

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

SubTotal	1,304.35
Discount @ 0.00 %	0.00
Amount Excl Tax	1,304.35
Tax	195.65

Total (Incl) 1,500.00