



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/06/19
DOCUMENT NO.	IN162242
ORDER NO.	SO098978
EXTERNAL ORDER NO.	Terry
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

INVOICE TO

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNL/ETH/02/0411141493

DELIVER TO

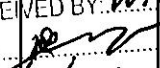
Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

Liquor Runners Durban
DEBRIEFED

Signed: 

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: WAVEER (Name)
SIGNATURE: 
DATE: 21/6/24 GRV No. C2478
In the event of queries our claims no/s
refers.

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	878,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	131,74
Total (Incl)	1 010,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46342

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80552</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hy Vodka 750ml</u>	<u>36</u>				<u>UPLIFT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Setwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9224765 2024-06-21 18:59:37

LOAD SHEET Reference - LSID 80552, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit: No Stock in Warehouse			Customer Name: TOPS AT SPAR MOUNT EDGE		
Brief Description of Credit:					
Principal Customer Code: FN0045					

Doc. Date: 2024-06-19 Doc. Ref: FIN162242 GRV: C2478 Credit Type: Part Credit Invoice Amt: R 1010

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium PILs - 5 ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN162242 (1 Product Type) 1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0045
Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe
4301

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4120187218

Account	Date	Order No	Delivery Note	Our Reference
FN0045	2024/06/24		IN1622421	IC033436

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	1.00 5 Ltr	295.65		44.35	340.00
Total (Excl)						295.65
Tax						44.35
Total (Incl)						340.00
Discount						0.00
Total (Incl)						340.00

Received by _____
Date _____
Signed _____

Email: mtedgecombe2@retail.spar.co.za

19342

REGISTRATION NO: 1983/ 007204/ 07

SUPPLIER: FLAKE BEVERAGES ACCOUNT CODE: M7 KWIN STAR DATE: 4/6/24

[illegible]

TOTAL CLAIM (excl)

TOTAL VAT

TOTAL CLAIM (incl.)

295.65

339.99

TOTAL RETAIL (incl)

TOTAL VAT		TOTAL RETAIL (incl.)	
TOTAL CLAIM (incl.)		339.99	
CLAIM RAISED BY	W. A. P. A.		VEHICLE REGISTRATION No.
OVERCHARGE	INV/DEL No.		GOODS UPLIFTED BY
SHORT DELIVERED	GRV No.		SIGNATURE
RETURNS			
OTHER			