



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

Buxton's Wine Store
Buxtons Wine Emporium
Shop 3c
The Boulevard
19 Park Lane
Liq Licence No KZNL/ETH/02/1112180002

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/05/08
DOCUMENT NO.	IN160651
ORDER NO.	SO097065
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0135
CUSTOMER VAT NO.	4050302852

DELIVER TO

Buxton's Wine Store
The Boulevard
19 Park Lane
Umhlanga
4319

ATT: Lance Buxton

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	2	652,17		15,00 %	1 304,35

Handwritten notes:
A star symbol is drawn next to the Paulaner items.
A large arrow points from the Paulaner items down to the text "1 CASE OF CANS SENT BACK".
A signature is written below the arrow.

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	3 521,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	528,26
Total (Incl)	4 050,00



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (80056) FOR - 10/05/2024 Bay Number: 2

Description:	Mixed Load
Route:	LOWER UMHLANGA, CORNUBIA, UMDLOTI, LAGOON DRV
Start Km	0
Instructions:	KELE 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BUXTONS WINE EMPORIUM	FIN160651	FLARE BEVERAGES	→ 09:41 → 09:45	
Borges	IN118156SH	Signal Hill Products		
Borges	IN118155SH	Signal Hill Products		
CHECKERS GROCER CORNUB	41089775	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP CO	41089612	KWV SA (PTY) LTD	08:15 - 10:00	
KWIKSPAR UMDLOTI	IN122245CAM	Campari South Africa Pty Ltd		
NORMAN GOODFELLOW	41089671	KWV SA (PTY) LTD		
NORMAN GOODFELLOW	41089670	KWV SA (PTY) LTD		
NORMAN GOODFELLOW	PSI1073229	Craft Liquor Merchants		
NORMAN GOODFELLOW	INV05105GB	Beck Family Estate (PTY) Ltd		
NORMAN GOODFELLOW	IN118154SH	Signal Hill Products		
NORMAN GOODFELLOW	PRI1487475	Pernod Ricard South Africa		
NORMAN GOODFELLOW	9746187499	Diageo South Africa		
NORMAN GOODFELLOW	INV00252048	BLUE SKY BRAND COMPANY (PT		
NORMAN GOODFELLOW	IN122244CAM	Campari South Africa Pty Ltd		
PNP LIQUOR CORNUBIA	41089685	KWV SA (PTY) LTD		
PNP LIQUOR CORNUBIA	89515IL	INDEPENDENT LIQUORS	09:57 → 10:30	
PNP LIQUOR CORNUBIA	41089684	KWV SA (PTY) LTD		
REMOS FRATELLI RESTAURA	IT2531PRO	PROFUMI D'ITALIA MARKETING	09:41 → 09:45 10:39 → 11:02	
TOPS AT SPAR SALTA	IN122228CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR SALTA	41089717	KWV SA (PTY) LTD		
TOPS AT SPAR SALTA	INV157369SWA	SWARTLAND WINERY		
TOPS AT SPAR SALTA	IN121932CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR SALTA	PRI1487477	Pernod Ricard South Africa		
TOPS AT SPAR SALTA	PSI1073245	Craft Liquor Merchants		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46287

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

DRIVER NAME Keler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60056</u>	VEHICLE REG No:	<u>FZU 616 F</u>
CUSTOMER		DATE RECEIVED	<u>10/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		P.D Cases Received Damaged	B.B Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Polanco Unisobier Can (500ml)	1			30/01/25	NOT ORDERED
2) Polanco Minicore Hell can (500)	1			27/11/24	NOT ORDERED
3) Zulu Polanco 30L keg	1		26/03/24	26/03/24	Tag is torned
4)					
5) Zulu Hll Empty keg 30L	12				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 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

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217132 2024-05-10 17:17.45

LOAD SHEET Reference - LSID 80056, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BUXTONS WINE EMPORIUM		
Brief Description of Credit:					
Principal Customer Code: FN0135					

Doc. Date: 2024-05-08 Doc. Ref: FIN160651 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FR0053	Paulaner - Hefer Weissbier Cans (6 x (4 x 500ml)	6x4x500ml	6x4x500ml	W?	Not Ordered / Dupl		1
FR0059	Paulaner Muncher Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W?	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN160651 (2 Product Type)							2

Authorized by: _____
[date]



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Reg No. : 1998/019686/07

INVOICE TO

Buxton's Wine Store
Buxtons Wine Emporium
Shop 3c
The Boulevard
19 Park Lane
Umhlanga
ATT: Lance Buxton

Tax Credit Note

CR REASON	LR Short Pick
DATE	2024/05/15
DOCUMENT NO.	IC033093
REFERENCE NO.	IN160651
EXTERNAL ORDER NO.	CR9217132
CUSTOMER ACCOUNT	FN0135
CUSTOMER VAT NO.	4050302852

DELIVER TO

Shop 3 C
The Boulevard
19 Park Lane
Umhlanga
4319

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	015	1	652.17		15.00 %	652.17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	015	1	652.17		15.00 %	652.17

Banking Details:

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

SubTotal	1,304.34
Discount @ 0.00 %	0.00
Amount Excl Tax	1,304.34
Tax	195.66
Total (Incl)	1,500.00