



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

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia
Liq Licence No 2018 KZNLA/ETH/02/2206180006

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/06
DOCUMENT NO.	IN154465
ORDER NO.	SO090712
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml ✓	2	204,35		15,00 %	408,70
632001	De Kuyper - Triple Sec 1 Ltr ✓	1	165,22		15,00 %	165,22
ERD016	Erdinger Weissbier (4x6x330ml) ✓	1	521,74		15,00 %	521,74
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml) ✓	1	313,04		15,00 %	313,04
107005	Santy's Bitters (4 x 250ml Pack) ✓	1	556,52		15,00 %	556,52
S0011	Schladerer - Kirschwasser 750ml ✓	1	513,04		15,00 %	513,04
S0012	Schladerer - Williams Pear 750ml ✓	1	513,04		15,00 %	513,04
1829	Schwartzhog Krauter Liqueur 750ml ✓	1	265,22		15,00 %	265,22

~~2 x 1.5 Ltr~~

Driver

Return x 3 units
(only a 1 bottle)
- Andre
031 562 0055

G.R 0315620055 Return x 3 units - Charles

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication. FRU286 FS
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	3 256,52
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	488,48
Branch Code :	118602	Total (Incl)	3 745,00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186869 2023-12-10 10:24:39

LOAD SHEET Reference - LSID 78068, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: FN0080

Doc. Date: 2023-12-06 Doc. Ref: FIN154465 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3745

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml	VS	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN154465 (1 Product Type)

1

A handwritten signature in black ink, appearing to be a stylized 'L' or similar character.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

No 44229

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78068</u>	VEHICLE REG No:	<u>FRV286FS</u>
CUSTOMER		DATE RECEIVED	<u>08-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SG Convenience</u>	<u>(Beam Suntory)</u>				
2) <u>Jim Beam</u>		<u>12</u>			<u>Wrong order N°</u>
3)					<u>ABV INV 189059</u>
4)					
5) <u>Sunningdale Liquors</u>	<u>(FLARE)</u>				
6) <u>Kleiner Keller</u>	<u>1</u>				<u>Client Return</u>
7) <u>SANTY'S Butter</u>		<u>3</u>	<u>Customer Returned 3</u>		
8)			<u>Single units</u>		
9)					<u>FIN/54465</u>
10)					
11) <u>Sunningdale Liquors</u>	<u>(Signal Hill)</u>				
12) <u>Beck's Peak Lager</u>		<u>2</u>			<u>Not Old</u>
13) <u>Kix Rose</u>	<u>20</u>				<u>INV 3476SH</u>
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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7581

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

INVOICE TO

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

Tax Credit Note

CR REASON	Customer refused
DATE	2023/12/11
DOCUMENT NO.	IC031665
REFERENCE NO.	IN154465
EXTERNAL ORDER NO.	CR9186869
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	015	1	313.04		15.00 %	313.04

Banking Details:

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

SubTotal	313.04
Discount @ 0.00 %	0.00
Amount Excl Tax	313.04
Tax	46.96
Total (Incl)	360.00