



PO Box 31
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 ^{Durban}
DATE	2024/02/21
DOCUMENT NO.	IN157773
ORDER NO.	SO094240
EXTERNAL ORDER NO.	rs
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)
BIT001	Bitburger Premium Pils (4x6x330ml)	3	347,83		15,00 %	1 043,48
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	504,35		15,00 %	1 008,70

EASTMANS SUPERSPAR
SPAR A/C No. 10671

GOODS RECEIVED BY N. May (Name)

DEPARTMENT REP [Signature] (Name)

DATE 23/2/24

TIME 7:58

⊗ Item not delivered
claim # 31904 Attached

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	2 052,18
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	307,82
Total (Incl)	2 360,00

319U4

REQUEST FOR CREDIT

TRADEFIRM 15 (Pty) Ltd. trading as

ASTMANS SUPERSPAR

Reg. No. 1996/003696/07

From...

A/c No.

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Flare coverages

23/2 20 24

TO: Credit is requested for the reason stated below. 21/2

Your Invoice No. 157773 refers

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
ERD112	Erdurgen Non ALC Cone	2	504.35	1,008.70	
	"				
	" Not Received				
			VAT	151.30	
				1,160.00	

N. MAY

Signature:

Goods despatched by: Nkomo 7/8/09

Goods taken by: Name

20/1/2019

2115745

LIQUOR RUNNERS

Durban

Checks

Nº 45031

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79199</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>23.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPS Eastmans</u>	<u>(FLARE)</u>				
2) <u>ERDINGER N/ALC can</u>	<u>2</u>				<u>No Stock</u>
3)					<u>FINIS 7773</u>
4)					
5) <u>OPS Riverside (ORC)</u>					
6) <u>ORC old Brown 1LT.</u>		<u>£</u>		<u>1</u>	<u>UPLIFF</u>
7)					<u>9419383</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

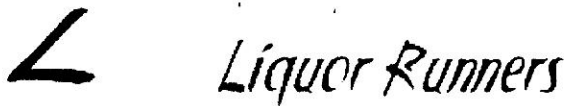
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR9203401 2024-02-23 19:04:13

LOAD SHEET Reference - LSID 79199, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse
Customer Name: SPAR EASTMANS
Brief Description of Credit:
Principal Customer Code: FN0033

Doc. Date: 2024-02-21 Doc. Ref: FIN157773 GRV: 7583 Credit Type: Part Credit Invoice Amt: R 2360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml) - 4 Pack	6x4x500ml	6x4x500ml	05	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN157773 (1 Product Type) 2

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

ATT: NEIL-0824698851

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/27
DOCUMENT NO.	IC032399
REFERENCE NO.	IN157773
EXTERNAL ORDER NO.	CR9203401
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)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	015	2	504.35		15.00 %	1,008.70

Banking Details:

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

SubTotal	1,008.70
Discount @ 0.00 %	0.00
Amount Excl Tax	1,008.70
Tax	151.31
Total (Incl)	1,160.00