



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

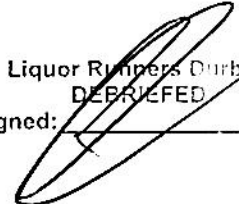
Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2023/12/04
DOCUMENT NO.	IN154265
ORDER NO.	SO090239
EXTERNAL ORDER NO.	Leon
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

Liquor Runners Durban
DEPRIVED
Signed: 

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2 ✓	613,04		15,00 %	1 226,09
Duplicated order						

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	1 226,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	183,91
Total (Incl)	1 410,00



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30 Church Road
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Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	1 226,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	183,91
Total (Incl)	1 410,00

LIQUOR RUNNERS

Durban

CREDITS

Nº 44209

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>78035</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER:	DATE RECEIVED <u>06-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS WESTVILLE (Beck Family)					
2) GB BRUT NV	1				Duplicated
3) GB ✓ 1682 Chardonnay	1				INV02496GB
4) GB ✓ Rose NV	1				
5)					
6) Pops Blair Atholl (BSK)					
7) Bullseye		6			Not ordered
8) Royal Flush Noir.		3			INV00237227
9)					
10) Pops Westville (FLARE)					
11) Deringer Whisky 750ml	2				Duplicated
12)					FIN154265
13)					
14) Pops Westville (Independent)					
15) BOKSHOT Peppermint 750ml		2			Duplicated
16)					828561L
17)					
18) Pops Westville (Pernod)					
19) Simonson 35D 750ml	1				Not ordered
20)					R11460796
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: <u>1</u> PAGE: <u>2</u>



031-7057431

031-7054986

Setwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186194 2023-12-07 08:54:26

LOAD SHEET Reference - LSID 78035, DATE Delivered - 2023-12-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2023-12-04 Doc. Ref: FIN154265 GRV: RIF Credit Type: Credit Invoice Amt: R 1410

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN154265 (1 Product Type)

2

A handwritten signature, possibly reading 'D', enclosed within an oval shape.

Authorized by: _____

[date]

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 - CR9182822 2023-12-08 06:40:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Shoprite DC Canelands 36102

Brief Description of Credit:

Principal Customer Code: Shoprite KZN DC (FG-050)

Doc. Date: 2023-11-17 Doc. Ref: A59202

GRV:

Credit Type:

Invoice Amt: R 4326.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AWH:DBN:SBI-20	Arabella Sauvignon Blanc 2023 (750ml)	EA		P1	Cancelled by Princip		24
AWH:DBN:Shi-20	Arabella Shiraz 2022 (750ml)	EA		P1	Cancelled by Princip		24
Total Number of Items to be credited on Document Ref: A59202 (2 Product Type)							48

Authorized by: _____

[date]



FLARE

BEVERAGES

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

Westville Superspar
Westville Superspar
P O Box 33
Westville
3630

ATT: Collin

Tax Credit Note

CR REASON	Double Order
DATE	2023/12/08
DOCUMENT NO.	IC031631
REFERENCE NO.	IN154215
EXTERNAL ORDER NO.	CR9186194
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	015	2	613.04		15.00 %	1,226.08

Banking Details:

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

SubTotal	1,226.08
Discount @ 0.00 %	0.00
Amount Excl Tax	1,226.08
Tax	183.91
Total (Incl)	1,410.00