



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

Beach Wood Hotel
Beach Wood Boutique Hotel
PO Box 20093
Newcastle

Liq Licence No KZNLV/ILM/01/0411142297

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/15
DOCUMENT NO.	IN153421
ORDER NO.	SO089594
EXTERNAL ORDER NO.	0 % DISC AS PER MARTIN
CUSTOMER ACCOUNT	FN0133
CUSTOMER VAT NO.	9340280214

DELIVER TO

Beach Wood Hotel
Ballito
4399

ATT: Angie Fouche

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43	10,00 %	15,00 %	1 467,39
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
3 empty kegs 30LTR ERDINGER ERD015 <i>Angie Fouche</i>						

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	1 717,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	220,11

Total (Incl) 1 937,50

LIQUOR RUNNERS

Durban

CREDITS

Nº 42610

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

DRIVER NAME UUSI

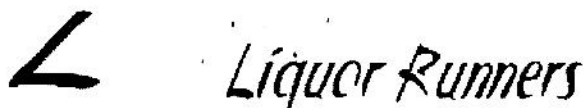
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77744</u>	VEHICLE REG No:	<u>FTR009F3</u>
CUSTOMER		DATE RECEIVED	<u>19-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Lifestyle (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>No Stock</u>
3)					<u>INV 0035614</u>
4)					
5) <u>ULTRA LIQUORS Umklati (BSK)</u>					
6) <u>Royal Flush</u>		<u>6</u>			<u>No Stock</u>
7)					<u>INV 00235203</u>
8)					
9) <u>Top's Tiffany (Campari)</u>					
10) <u>Skyy Vodka</u>	<u>1</u>				<u>Not Drilled</u>
11) <u>Anzano Rosso Vermouth</u>		<u>6</u>			<u>IN 108286LAM</u>
12) <u>Polon Republic</u>		<u>12</u>			
13) <u>Anzano to Spirit</u>	<u>1</u>				
14)					
15) <u>Signis Restaurant (FLARE)</u>					
16) <u>ERDINGE 30L5 Keg</u>	<u>3</u>				<u>Empty Kegs</u>
17)					<u>FIN 153323</u>
18) <u>Beach Wood Hotel (FLARE)</u>					
19) <u>ERDINGE 30L5 Keg</u>	<u>3</u>				<u>Empty Kegs</u>
20)					<u>FIN 153421</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181725 2023-11-19 09:18:42

LOAD SHEET Reference - LSID 77744, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Client Returned

Customer Name: BEACH HOTEL

Brief Description of Credit:

Principal Customer Code: FN0133

Doc. Date: 2023-11-15 **Doc. Ref:** FIN153421 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WS	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN153421 (1 Product Type)

3

A large, stylized handwritten signature in black ink.

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

Tax Credit Note

CR REASON	Financial Creditors
DATE	2023/11/20
DOCUMENT NO.	IC031428
REFERENCE NO.	IN153421
EXTERNAL ORDER NO.	CR9181725
CUSTOMER ACCOUNT	FN0133
CUSTOMER VAT NO.	9340280214

INVOICE TO

Beach Wood Hotel
Beach Wood Boutique Hotel
PO Box 20093
Newcastle
2940

ATT: Angie Fouche

DELIVER TO

49 Compensation Rd
Ballito
4399

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00