



FLARE

BEVERAGES

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

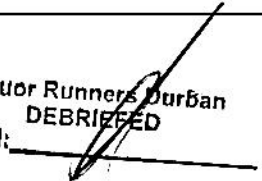
Liq Licence No KZNLA/ILM/01/0411142297

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/01
DOCUMENT NO.	IN152830
ORDER NO.	SO088978
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0133
CUSTOMER VAT NO.	9340280214

DELIVER TO

Beach Wood Hotel
Ballito
4399

Liquor Runners Durban
DEBRIEFED
Signed: 

ATT: Angie Fouche

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr ✓	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
P0053	Paulaner - Hefe Weissbier Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04
<i>Paulaner shouldn't be cans</i> <i>Not ordered</i> <i>cf 30c empty</i> <i>Joshua</i> <i>0327461585</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	2 493,47
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	336,52
Total (Incl)	2 830,00

LIQUOR RUNNERS

Durban

CREDITS

Nº 43097

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77539</u>	VEHICLE REG No: <u>HBC 747 JS</u>

CUSTOMER	DATE RECEIVED <u>04.11.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BEACH WOOD HITE!	(FLAME)				
2) PAULADER WEISSBERG cans	1				Not ordered
3)					FIN 152830
4)					
5) SIGMA'S RESTAURANT (FLAME)					
6) 30LT ERDINGER Kgs	3				EMPTY KEGS
7) 30LT BRUBURGER Keg	1				FIN 152812
8)					
9) PAPBALLITO (KwV)					
10) WILD AFRICA Chocolate		1			UPLIFT
11)					92652
12)					
13) Cileckers Bullito (Pao Pinto)					
14) Bando 750	1				Not ordered
15) ✓ HILL cans	3				TIPIN 255770
16) ✓ ✓ RIR 275	3				
17)					
18) Bp Bullito (Wineways)					
19) Bullicks Knotage			1		PACKAGING DAM
20)					IN 102285 WW
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>SHANN</u>	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.lrsa.co.za

REQUEST FOR CREDIT - CR9178472 2023-11-05 07:07:34

LOAD SHEET Reference - LSID 77539, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747F5	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BEACH HOTEL

Brief Description of Credit:

Principal Customer Code: FN0133

Doc. Date: 2023-11-01 Doc. Ref: FIN152830 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	100	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN152830 (1 Product Type)

1

Authorized by: _____

[date]



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South Africa
7581

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Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/11/06
DOCUMENT NO.	IC031358
REFERENCE NO.	IN152830
EXTERNAL ORDER NO.	CR9178472
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)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	015	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00