



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

TERMS	30 Days
DATE	2024/06/19
DOCUMENT NO.	IN162267
ORDER NO.	SO099048
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

INVOICE TO

TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
Liq Licence No KZN/000941

DELIVER TO

TOPS @ WARTBURG
2 High Street
Wartburg
Liquor Licence No: KZN/000941
VAT NO: 4880112745
3233
ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	5	260,00		15,00 %	1 300,00
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17
P0043	Paulaner Weissbier 5Ltr	1	326,09		15,00 %	326,09

WARTBURG TOPS
SPAR A76 No: 10996

ODS RECEIVED BY: Koshy (Name)

NATURE: 29/06/24 GRV No: 1387

in event of queries our claim no./s. 253376

from 6:50 refers To: 7:00

Liquor Runners Durban
DEBRIEFED

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	3 878,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	581,74
Total (Incl)	4 460,00



Liquor Runners

031-7057431

031-7054986

Setwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224891 2024-06-28 08:06:57

LOAD SHEET Reference - LSID 80619, DATE Delivered - 2024-06-27

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: TOPS AT SPAR WARTBURG	
Brief Description of Credit:					
Principal Customer Code: FN0051					

Doc. Date: 2024-06-19 Doc. Ref: FIN162267 GRV: 1387 Credit Type: Part Credit Invoice Amt: R 4460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBT002	Bitburger Premium Pils - 5 ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		1
Ferd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	R3	Expired - Within Ex		5
Total Number of Items to be credited on Document Ref: FIN162267 (2 Product Type)							6

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsvier
To:
FN0051
TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4880112745

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/06/28		IN162267	IC033507

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	1.00	5 Ltr	295.65		44.35	340.00
erd107	Erd Variety Cooler Bag - (5 x 500m	5.00	Com5	260.00		195.00	1 495.00
Total (Excl)							1 595.65
Tax							239.35
Total (Incl)							1 835.00
Discount							0.00
Total (Incl)							1 835.00

Received by _____

Date _____

Signed _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0484

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: <i>80619</i>	VEHICLE REG No: <i>F8V 279 FS</i>

CUSTOMER	DATE RECEIVED <i>28/06/24</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <i>Chablis Premium R15 SL</i>	1					<i>No stock (INV2257)</i>
2)						
3)						
4)						
5)						
6)						
7)						
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: <i>Sibusiso</i>	DRIVER:
PAGE:	PAGE:
TIME COMPLETED:	