



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

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

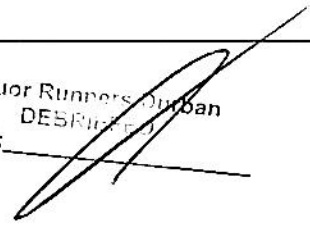
Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154407
ORDER NO.	SO090696
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

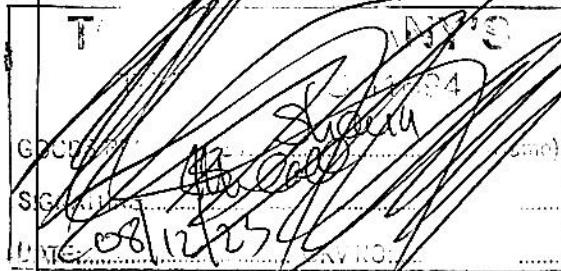
DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

Liquor Runners Durban
DESBRIEFED
Signed: 

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	✓ Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	✓ Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	✓ Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91
ERD004	✓ Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
107005	✓ Santy's Bitters (4 x 250ml Pack)	3	556,52		15,00 %	1 669,57



Sent back wrong 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	4 600,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	690,00
Total (Incl)	5 290,00



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INVOICE TO

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154407
ORDER NO.	SO090696
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
107005	Santy's Bitters (4 x 250ml Pack)	3	556,52		15,00 %	1 669,57

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Sub Total EXCL	4 600,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	690,00
Total (Incl)	5 290,00

LIQUOR RUNNERS

Durban

Credits

No 44231

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78076	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	10-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fops Umhlali Tulumy (FLAKE)					
2) ERDINGER Dunkel	1				WIKING ORDER
3) Kinstall	1				FIN BULL 407
4) NON ALC	3				
5) Weissbier	2				
6) SPARKY'S BITTERS	7	3. (1 BTL MISSING)			
7)					
8) Dingis Restaurant (FLAKE)					EMPTY KOP
9) ERDINGER 20LT KOP	8				Returned
10) V 30LT V	2				FOR 150000
11) Bit Burgi 30LT V	3				
12)					
13) PNP BALLITO (KWI)					
14) Bug Sting		5			No Stock
15) V					41056055
16)					
17) PNP BALLITO (KWI)					
18) LANCIE CAB/SAUS	1				SHORT DEL NOT RETURNED
19)					
20)					41056058
PALET CONTROL: GKN BLUE #1					IDIC
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@lrta.co.za

Liquor Runner Durban Durban

<https://www.lrta.co.za>

REQUEST FOR CREDIT - CR9186865 2023-12-11 04:41:27

LOAD SHEET Reference - LSID 78076, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Client Returned		Customer Name: LEVREL & HARDY 1991 CC	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2023-12-06 Doc. Ref: FIN154409 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		3
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		8
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN154409 (3 Product Type)							13

Authorized by: _____
[date]



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

Siggis German Restaurant
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLVILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154409
ORDER NO.	SO090700
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggis German Restaurant
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
BIT002	Bitburger Premium Pils - 5 ltr	2	258,70		15,00 %	517,39
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
ERD014	Erdinger Weissbier 20 Ltr	8	1086,96	10,00 %	15,00 %	7 826,09
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	8	250,00		0,00 %	2 000,00
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	6	228,26		15,00 %	1 369,57
5P010	Pampelmoose 750ml	2	117,39		15,00 %	234,78
P0056	Paulaner Munchner Hell 5Ltr	3	313,04		15,00 %	939,13
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

ERD031 2 X 30 L Erdinger
ERD037 8 X 20 L
BIT010 3 X 30 L Bitburger

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	17 876,08
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	2 343,92
Branch Code :	118602	Total (Incl)	20 220,00

LIQUOR RUNNERS

Durban

Credits

No 44231

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78076.	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	10-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Umhlali tiffany	(FLAKE)				
2) ERDINGER Dunkel	1				WRONG ORDER
3) Krutall	1				FIN 154407
4) Non Alc	3				
5) Weissbier	2				
6) SANTI'S BITTELS	2	3. (1 BTL MISSING)			
7) Siggis Restaurant (FLAKE)					Empty Kegs
9) ERDINGER 30LT Keg	8				Returned
10) ✓ 30LT ✓	2				FIN 154409
11) Bit Burger 30LT ✓	3				
12)					
13) PNP BALLITO (KVV)					
14) Bug STAG		5			No Stock
15)					41056055.
16)					
17) PNP BALLITO (KVV)					
18) Classic CAB/PAUS	1				SHOCKED
19)					NOT RETURNED
20)					41056058
PALET CONTROL: GKN BLUE #1					D/C.
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>



Liquor Runners

031-7057431

031 7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186863 2023-12-11 04:39:13

LOAD SHEET Reference - LSID 78076, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR UMHLALI

Brief Description of Credit:

Principal Customer Code: FN0036

Doc. Date: 2023-12-06 Doc. Ref: FIN154407 GRV: RIF Credit Type: Credit Invoice Amt: R 5290

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		3
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		2
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN154407 (5 Product Type) 10

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 @ Umhlali (Tiffany)

ATT: shoba

Tax Credit Note

CR REASON	Double Order
DATE	2023/12/11
DOCUMENT NO.	IC031676
REFERENCE NO.	IN154407
EXTERNAL ORDER NO.	CR9186863
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali
Tiffany Centre
Old Main Road
Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	015	1	439.13		15.00 %	439.13
ERD001	Erdinger Kristall (12 x 500ml)	015	1	439.13		15.00 %	439.13
ERD006	Erdinger Non Alc (4x6 x330ml)	015	3	391.30		15.00 %	1,173.91
ERD004	Erdinger Weissbier (12 x 500ml)	015	2	439.13		15.00 %	878.26
107005	Santy's Bitters (4 x 250ml Pack)	015	3	556.52		15.00 %	1,669.57

Banking Details:

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

SubTotal	4,600.00
Discount @ 0.00 %	0.00
Amount Excl Tax	4,600.00
Tax	690.00
Total (Incl)	5,290.00