

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51388

2025-01-17 21:18:59

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2025-01-14 Doc. Ref: FIN171035 GRV: 9751 Credit Type: Part Credit Invoice Amt: R 1999.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN171035 (1 Product Type)

Authorized by: _____

[date]

A handwritten signature in black ink, consisting of a large, stylized 'A' shape.



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

Tax Invoice

TERMS	30 Days
DATE	2025/01/14
DOCUMENT NO.	IN171035
ORDER NO.	SO107857
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

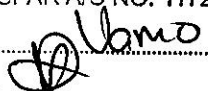
Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.08
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913.04		15.00 %	913.04

TOPS@LILLIES QUARTERS
 SPARC NO: 11724
 Goods Received:  (Name)
 Signature: 
 Date: 16/01/25 GRV No: 9751
 In this event or queries our claim number is

Please forward statements to:
Statements@lilliestops.co.za

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	1 739.12
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	260.87
Total (Incl)	1 999.99

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1014

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2834</u>	VEHICLE REG No: <u>JH 60 TC GP</u>

CUSTOMER	DATE RECEIVED <u>17/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive (750ml)	1	Short delivered			there is no
2)		stock in the			W/H PSI 1171596
3)					
4) Koeksister Liqueur (12x750ml)	1	Short delivered			there is no stock
5)		in the W/H			PSI 1171613
6) Paddy Irish Whiskey (12x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered			there is no stock
8)		in the W/H			PSI 1171598
9) Erdinger NON-Alc (4x6x330ml)	1	Customer reject the			stock NOT
10)		ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short delivered			driver made a
12)		cross pick and he			came back with
13)		Red SA Premium 750ml			1900880
14) Caribbean Twist Pineapple (440ml)	1	Customer Returned the			case NOT
15)		Ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT Order			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4	NOT		
19) Tipo Tinto Can (24x440ml)	4	There is no			stock in the W/H
20)		IN 267403/IN 267382/			IN 267336
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55309

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

DRIVER NAME Charles Mlambo CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2254 2834</u>	VEHICLE REG No: <u>JH60TC GP JH60TC GP</u>
CUSTOMER		DATE RECEIVED <u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Premium Vodka 750ml	1		Cross	Pick on fleet	
2) Caribbean Twist Pineapple 442	1		NO PA	P.O	
3) Hall & Brimley Indian tonic 200ml	1		NO	P.O	
4) Paddy Irish Whisky 750ml	8		NOT	ordered	
5) Kraken Black Spiced rum 750	1				
6)					
7) Fruit Lageron Pineapple		5	Client	sent back the	
8) Fruit Lageron mango		4	stock	not ordered	
9)					
10) Tiro Tinto NRB 275	1				
11)					
12) Erdinger Weissbier NRB (330)	1		NOT	ordered	
13) NON-ALC					
14) Custome. sent back full invoice but one case was cross pick					
15) Red SQ Pineapple 750ml	1900	80			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Craft Network Trading Company(PTY)Ltd
TOPS LILLIES QUARTER

CK. No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 421

(Please refer to this number on your
Credit Note and Correspondence)

DATE:

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Flare

Suppliers D/Note—Invoice Number 171035 Date 16/01/25

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
24 units	Erdinger Non Alc (4x6x330ml)	117.21	117.21	413 04
TOPS@LILLIES QUARTERS				
SPAR A/C NO: 11724				
Goods Received:.....		(Name)		
Signature:.....				
Date:.....		GRV No:.....		
In this event or queries our claim number is <u>171035</u>				
			413	04
			61	96
TOTAL CLAIM			475	00

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY: CHARLOTTE VEHICLE REG. NO: 3H601C GP