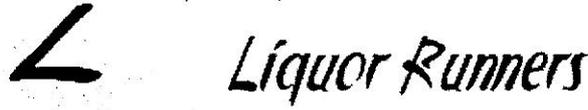


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51615 2025-01-17 16:16:53

LOAD SHEET Reference - LSID 2846, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2025-01-15 **Doc. Ref:** FIN171094 **GRV:** 203141 **Credit Type:** Part Credit **Invoice Amt:** R 2445

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171094 (1 Product Type) 1

Authorized by: _____
[date]



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	15 Days
DATE	2025/01/15
DOCUMENT NO.	IN171094
ORDER NO.	SO107957
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

INVOICE TO

Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport

Liq Licence No KZNL/ETH/2022/0111

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26

SUPERSPAR Salta
Store Code: 33622
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 17/01/25 GRV No: 203141
In the event of queries our claim no/s
..... refer/s.

[Handwritten Signature]
HBB 282 B3

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	2 126.08
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	318.92
Total (Incl)		2 445.00

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 054503



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

To: Flare Beverages
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.
 by: Sally Superspar R 7018
 (Retailer)

In respect of your Invoice Nos. 171094

DATE: 17/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		<u>Edinger Dunkel</u>		<u>634</u>	<u>78</u>
		<u>Short Delivery</u>			
		<u>V.A.T</u>	<u>95</u>	<u>217</u>	
			<u>729</u>	<u>997</u>	
					FASTPRINT

Mphahlele HSB 282 FS
 Representative

[Signature]
 SPAR Retailer