

Flare Beverages (Pty) Ltd

Credit Request #107542

14 February 2025 at 15:52



To Norman Goodfellows - KZN
Customer Code FN0021

Placed By Devan Govender
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Inc
P0059	Paulaner Munchner Hell Cans (6x4x500ml) - P0059	Com17	1	750.00	(15.00%)	750.0
1 Item						R 750.0
Subtotal (Incl.)						R 750.0
Tax						R 97.8
Total (Incl.)						R 750.00

Comment

Ordered on the 4 Dec Inv No.169170 Did not order this and requested a uplift a long time ago. Was dealing with Simon. This product is not on there listing.

Reference

Ordered on the 4 Dec Inv No.169170 Did not order this and requested a uplift a long time ago. Was dealing with Simon. This product is not on there listing.

Recipients

Signature

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: [Signature]
SIGNATURE: [Signature]
DATE: 28/02/2023

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1370

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

DRIVER NAME M. LIND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3449</u>	VEHICLE REG No: <u>FKU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>28-02-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Borges					
2) Panchos Coffee 750	1				
3) W&B Africa Cream 750	3				
4) Laborie merlot 750	5				R.D.
5) Laborie SAINTIANON BLANC	3				Store WAS Closed
6) Cafe Culture Pinotage	2				
7) FTs Passion fruit	11				
8) Laborie Chenin Blanc	3				
9)					
10) * Norman Castlellors					
11)					
12) Paulaner Munchner	1				upliftment
13) Hell CAN					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61489

2025-03-03 08:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: **NORMAN GOODFELLOW**

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-27 Doc. Ref: UPL107542.1 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0059	PAULANER MUNCHNER HELL CAN (24 X 500ML)	CS	24 X 500ML	AWS	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL107542.1 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4220269171**

To:
FN0021
Norman Goodfellows - KZN
 Norman Goodfellows - KZN
 PO Box 6205
 Zimbali
 4418

Account	Date	Order No	Delivery Note	Our Reference
FN0021	2025/03/03		107542 UPL	IC036300

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
P0059	Paulaner Munchner Hell Cans (6x4)	1.00 Com17	750.00	97.83	750.00
Received by			Total (Excl)		652.17
Date			Discount		0.00
Signed			Tax		97.83
			Total (Incl)		750.00
			<hr/>		
			Total (Incl)		750.00