

Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Clairwood Logistics Parl
Basil February Roa
Mobeni Eas
406



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR30337 2024-11-11 20:28:14

LOAD SHEET Reference - LSID 1740, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: TOPS AT SPAR STATION MTU

Brief Description of Credit:

Principal Customer Code: FN0120

Doc. Date: 2024-11-07 **Doc. Ref:** FIN167826 **GRV:** STAMPED/SIG **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT'
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	CR	Crates Returned		

Total Number of Items to be credited on Document Ref: FIN167826 (1 Product Type)

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

TERMS	30 Days
DATE	2024/11/07
DOCUMENT NO.	IN167826
ORDER NO.	SO104694
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0120
CUSTOMER VAT NO.	4640279208

INVOICE TO

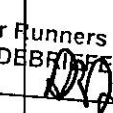
Tops on Station - 80581
King Protea TRD (Pty) LTD
t/a Tops on Station - 80581
PO Box 116
Mtunzini
Liq Licence No KZNLA/URG/02/2003140094

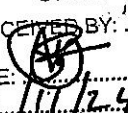
DELIVER TO

Tops on Station - 80581
10 Station RD
Mtunzini
3867

ATT: Chris van Rensburg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Liquor Runners Durban
DEBROFFED
Signed: 

TOPS ON STATION
STORE CODE: 80581
GOODS RECEIVED BY: Simon
(Name)
SIGNATURE: 
DATE: 11/11/24
GRV No: 0092
CLAIM No: 0092

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:		Sub Total EXCL	5 054.34
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	645.66
Branch Code :	118602	Total (Incl)	5 700.00

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 11/15/24

REQUEST FOR CREDIT

0092

[illegible]**TOTALS**

250	00
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37	50
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R287 50

Uplift No.

[illegible]

Goods removed by:

Company

Name

Signature

Vehicle Reg.

Fae
Ndumiso
~~AD~~
FAU286FS

Claim initiated by: 12/1/91

Reason for Credit: Return only

Kes

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Original Document No's.:

Inv/Del.

GRV

Manager's Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2512

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

DRIVER NAME De la

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1740</u>	VEHICLE REG No: <u>FRU 286 FS</u>

CUSTOMER	DATE RECEIVED <u>11-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops mtunzira</u>					
2)					
3) <u>Royal flush Can 750</u>		<u>5</u>			<u>00266987</u>
4) <u>Royal flush Amber 750</u>		<u>2</u>			<u>Duplicated order</u>
5)					<u>as per store</u>
6)					
7) <u>Tops on Station</u>					
8)					
9) <u>Gerger Weissbier 30L</u>	<u>1</u>	<u>(fore)</u>		<u>Int</u>	<u>167826</u>
10)					<u>Empty</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DN</u>	DRIVER: <u>✓</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____