Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7860

2024-08-16 08:20:02

LOAD SHEET Reference - LSID 467, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-08-13 **Doc. Ref:** FIN164162 **GRV:** 8889 **Credit Type:** Part Credit **Invoice Amt:** R 4385

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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: FIN164162 (1 Product Type) 1

Authorized by:___________________

[date]

Liquor Runners Dur[illegible]
DEBRIEFED
Signed: ____

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

[redacted]

TERMS	30 Days
DATE	2024/08/13
DOCUMENT NO.	**IN164162**
ORDER NO.	**SO101055**
EXTERNAL ORDER NO.	Mbali
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

TOPS@LILLIES QUARTERS
SPAR A/C NO 11724
Goods Received: Mbali (Name)
Signature: [signature]
Date: 15/08/24 GRV No: 8889
In this event or queries our claim number is
....

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	3 813,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	571,96
Total (Incl)	**4 385,00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0886

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	467.	VEHICLE REG No:	FRV 279 B

CUSTOMER		DATE RECEIVED	16.08.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Waterfall (Cum)					
2) Merkow VS Dellux		3			NOT ORDERED
3)					BI1108330.
4)					
5) Tops Lillies Quarter ([redacted])					
6) Erdinger Dunkel Cans	1				NOT ORDERED
7)					FIN164162
8)					
9) Tops Hillcrest (FLARE)					
10) BitBurger 5LT	2				No Stock
11)					FIN164163.
12)					
13) Tops Waterfall (KWV)					
14) Rancho's Coffee	1				Short Del
15)					Stock Returned
16)					4111652
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sdrann 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: № 254
(Please refer to this number on your Credit Note and Correspondence)

DATE: 15/08/24

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 Beverages

Suppliers D/Note—Invoice Number .... Date........

QUANTITY & SIZE	DESCRIPTION		UNIT COST	R	C
6x(4x500ml)	Erdinger			634	78
	Dunkel				
	cans				
		VAT		95	22
		TOTAL CLAIM		730	00

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Mbali (Name)
Signature: [signature]
Date: 15/08/24 GRV No: 8892
In this event of queries our claim number is ....

SIGNED FOR SUPPLIER: MNDENI

NAME OF SIGNATORY: MNDENI VEHICLE REG. NO: FRV 279 FS