

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 - CR13058

2024-09-09 10:52:15

LOAD SHEET Reference - LSID 790, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Short / Cross Picking

Customer Name: BUXTONS WINE EMPORIUM

Brief Description of Credit:

Principal Customer Code: FN0135

Doc. Date: 2024-09-04 Doc. Ref: FIN165193 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: FIN165193 (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

INVOICE TO

Buxton's Wine Store
Buxtons Wine Emporium
Shop 3c
The Boulevard
19 Park Lane
Liq Licence No KZNLA/ETH/02/1112180002

TERMS

48 Hour Settlement

DATE

2024/09/04

DOCUMENT NO.

IN165193

ORDER NO.

SO101961

EXTERNAL ORDER NO.

DA

CUSTOMER ACCOUNT

FN0135

CUSTOMER VAT NO.

4050302852

DELIVER TO

Buxton's Wine Store
The Boulevard
19 Park Lane
Umhlanga
4319

ATT: Lance Buxton

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	71	634,78		15,00 %	634,78
ERD001	Erdinger Kristall (12 x 500ml)		456,52		15,00 %	913,04
nyawo HBB282FS CLAIM CANS NOT RECEIVED STIMOT						

Liquor Runners Durban
DEBRIEFED

Signed:

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	1 547,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	232,18

Total (Incl) 1 780,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1522

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>790</u>	VEHICLE REG No:	<u>R10B 252FS</u>
CUSTOMER		DATE RECEIVED	<u>06/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHP 30L Kegs	26				
2)					
3) P. BAY Sweet Rose	1		SENT	back	because there
4) P. BAY Smooth Red	1		was	shot	picked stock so
5) Sour Monkey Apple	1		the	customer	sent back
6) KUV 157 Brand (12750ml)		2	full	invoice	41117768
7)					
8) Erdinger Kristall (12x500ml)	2		was	not	sent because of
9)			expired	date	
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48843

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>790</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>06/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHP EMPTY KEGS 30L	26				
2)					
3) FRDINGER Dunkel Cam					1 CASE SHORT
4)					EXPIRED STOCK
5)					
6) KVV 15YR BRANDY 750		2			
7) SOUK MONKEY APPLE	1				
8) P/BAY SWT ROSE 4x3L					1 CASE SHORT
9) " SMOOTH RED "					1 " "
10)					STOCK NOT PICKED
11)					CUSTOMER SEND
12)					BACK DUE TO SHORT
13)					STOCK
14)					
15)					
16)					
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: <u>Sandile</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____