

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 - CR13060      2024-09-06 19:54:08**

LOAD SHEET Reference - LSID 789, DATE Delivered - 2024-09-06

|                                 |                       |                              |             |                                          |         |
|---------------------------------|-----------------------|------------------------------|-------------|------------------------------------------|---------|
| Reg. No.                        | Truck Description     | Load Capacity                | Driver Name | Dispatcher                               | Checker |
| FRV279FS                        | FIGHTER FK13-240 FC 8 |                              | M.M. SHEZI  |                                          |         |
| Reason for Credit:              |                       | Expired - Within Expiry Date |             | Customer Name: TOPS AT SPAR KENSINGTON S |         |
| Brief Description of Credit:    |                       |                              |             |                                          |         |
| Principal Customer Code: FN0044 |                       |                              |             |                                          |         |

|                                                                                  |                                                 |                     |  |          |            |                          |                     |                     |     |
|----------------------------------------------------------------------------------|-------------------------------------------------|---------------------|--|----------|------------|--------------------------|---------------------|---------------------|-----|
| Doc. Date: 2024-09-04                                                            |                                                 | Doc. Ref: FIN165195 |  | GRV: 574 |            | Credit Type: Part Credit |                     | Invoice Amt: R 2255 |     |
| 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 | R3                       | Expired - Within Ex |                     | 1   |
| Total Number of Items to be credited on Document Ref: FIN165195 (1 Product Type) |                                                 |                     |  |          |            |                          |                     |                     |     |

Authorized by:   
[date]

**Nº 820530**



**In respect of your Invoice Nos.**

DATE: 06/09/2024

**SPAR Retailer**

Representative



# 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

Tops @ Kensington Square  
Tops @ Kensington Square  
53 A Kensington Drive  
Durban North

Liq Licence No KZNLA/ETH/02/0411142035

## TERMS

30 Days

## DATE

2024/09/04

## DOCUMENT NO.

IN165195

## ORDER NO.

SO102041

## EXTERNAL ORDER NO.

Rene

## CUSTOMER ACCOUNT

FN0044

## CUSTOMER VAT NO.

4180175251

## DELIVER TO

Tops @ Kensington Square  
53 A Kensington Drive  
Durban North  
4051

ATT: Diane Graham/Tardie

| Code   | Item Description                                | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD002 | Erdinger Dunkel (12 x 500ml)                    | 1        | 456,52          |        | 15,00 %  | 456,52          |
| ERD111 | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 634,78          |        | 15,00 %  | 634,78          |
| ERD001 | Erdinger Kristall (12 x 500ml)                  | 1        | 456,52          |        | 15,00 %  | 456,52          |
| ERD006 | Erdinger Non Alc (4x6 x330ml)                   | 1        | 413,04          |        | 15,00 %  | 413,04          |

**TOPS AT KENSINGTON SQUARE**

A/C NO.....  
GOODS RECEIVED BY.....(NAME)  
SIGNATURE.....  
DATE..... GRV NO.....  
In the event of queries our claim no/s.....  
.....refet/s

Liquor Runners Durban  
DEBR/EFED  
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    | 1 960,86 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 294,14   |

**Total (Incl) 2 255,00**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

№ 1538

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

DRIVER NAME MNGBW

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>789</u> | VEHICLE REG No: | <u>FRV 279 FS</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>06/09/2024</u> |

UPLIFTNOTE

| DESCRIPTION              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                          | Cases    | Units |                              |                              |                     |
| 1) SHOPRITE Midway       |          |       |                              |                              | 41117541            |
| 2) Crossing              |          |       |                              |                              | CROSS PICKED        |
| 3)                       |          |       |                              |                              | ON TRUCK            |
| 4) Hood 8/cupboard 275ml | 1        |       |                              |                              | Stock came back     |
| 5)                       |          |       |                              |                              |                     |
| 6)                       |          |       |                              |                              |                     |
| 7) ERDINGER Dunkel am    |          |       |                              |                              | 1 CASE SHORT        |
| 8)                       |          |       |                              |                              | ERDINGER STICK      |
| 9)                       |          |       |                              |                              | NOT PICKED          |
| 10)                      |          |       |                              |                              |                     |
| 11)                      |          |       |                              |                              |                     |
| 12)                      |          |       |                              |                              |                     |
| 13)                      |          |       |                              |                              |                     |
| 14)                      |          |       |                              |                              |                     |
| 15)                      |          |       |                              |                              |                     |
| 16)                      |          |       |                              |                              |                     |
| 17)                      |          |       |                              |                              |                     |
| 18)                      |          |       |                              |                              |                     |
| 19)                      |          |       |                              |                              |                     |
| 20)                      |          |       |                              |                              |                     |
| PALET CONTROL: GKN       | BLUE     | #1    |                              |                              |                     |
| OTHER                    |          |       |                              |                              |                     |
| TOTAL                    |          |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sandile</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

NO 18839

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

DRIVER NAME M N B E N I

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>789</u> | VEHICLE REG No: | <u>FRV 279 FS</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>06/09/2024</u> |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|-------------------------------------|----------|-------|------------------------|------------------------|------------------------|
|                                     | Cases    | Units |                        |                        |                        |
| 1) <u>Hooch &amp; current 275ml</u> | <u>1</u> |       |                        |                        |                        |
| 2)                                  |          |       |                        |                        | <u>Cases Picked ON</u> |
| 3)                                  |          |       |                        |                        | <u>Truck</u>           |
| 4) <u>Ex. Diner's Dinkol cars</u>   |          |       |                        |                        |                        |
| 5)                                  |          |       |                        |                        | <u>1 CASE SHORT</u>    |
| 6)                                  |          |       |                        |                        | <u>Ex. Red Stock</u>   |
| 7)                                  |          |       |                        |                        |                        |
| 8)                                  |          |       |                        |                        |                        |
| 9)                                  |          |       |                        |                        |                        |
| 10)                                 |          |       |                        |                        |                        |
| 11)                                 |          |       |                        |                        |                        |
| 12)                                 |          |       |                        |                        |                        |
| 13)                                 |          |       |                        |                        |                        |
| 14)                                 |          |       |                        |                        |                        |
| 15)                                 |          |       |                        |                        |                        |
| 16)                                 |          |       |                        |                        |                        |
| 17)                                 |          |       |                        |                        |                        |
| 18)                                 |          |       |                        |                        |                        |
| 19)                                 |          |       |                        |                        |                        |
| 20)                                 |          |       |                        |                        |                        |
| PALET CONTROL: GKN <u>4</u> BLUE #1 |          |       |                        |                        |                        |
| OTHER                               |          |       |                        |                        |                        |
| TOTAL                               |          |       |                        |                        |                        |

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

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