

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 - CR14725

2024-09-13 17:47:24

LOAD SHEET Reference - LSID 890, DATE Delivered - 2024-09-13

Reg. No.

Truck Description

Driver Name Load Capacity

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Short / Cross Picking

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: FN0014

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 2920

Stock Code Stock Description

Doc. Date: 2024-09-11 Doc. Ref: FIN165445

Unit

Packsize

Reason Code Reason

Batch QTY

FERD111

Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack

24 x 500ml

Short / Cross Pickin

2

Total Number of Items to be credited on Decument Ref: FIN165445 (1 Product Type)



PO Box 81 Blackheath South Africa

INVOICE TO

Liquor City - Ballito Circle

Liquor City - Ballito Circle

7581

Tel:

(021) 905 8163

Liquor Lic: VAT No. : Reg No. : NLA33 - 13481 4360199048

1998/019686/07

| TERMS | EFT in 7 Days |
|--------------------|---------------|
| DATE | 2024/09/11 |
| DOCUMENT NO. | IN165445 |
| ORDER NO. | SO102335 |
| EXTERNAL ORDER NO. | Kreesan |
| CUSTOMER ACCOUNT | FN0014 |
| CUSTOMER VAT NO. | 4800259295 |

DELIVER TO

Liquor City - Ballito Circle

Shop 1

The Circle

Douglas Crowe Avenue

Liq Licence No

KZNLA/ILM/02/2706140050

ATT: Kreesen

| | | | Unit | Ι | Tax | Nett |
|-----------------|---|-----------------|------------------|--------|--------------------|----------------------|
| Code | Item Description | Quantity | Price (Ex) | Disc % | Rate | Price (Ex) |
| ERD111 / ERD102 | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 2 2 ~ | 634.78 634.78 | | 15.00 % 15.00 % | 1 269.57 1 269.57 |
| Liquor Runi | ags Evalinger Dunkel Cans Short Dunkel Cans | | | | | 8 |
| igned: | 13/09/2024 | | | | | |
| | | | | | | 14 |

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: Account Name: | Nedbank Flare Beverages (Pty) Ltd | Sub Total EXCL Discount @ 0.00 % Rounding Tax | 2 539.14 0.00 0.00 380.86 |
|--|--------------------------------------|---|------------------------------------|
| Account No. : Branch Code : | 10 30 655 944 118602 | Total (Incl) | 2 920.00 |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1558

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

| W | | DRIVE | R NAM | E HAR | Ise | | | | |
|-------------------------|---------------------------------|---------------|---------------|------------------------------|---------------------|---------------------|--|--|--|
| HIRE TRANSPORT | ATION CO. (If delivered by I | Hire Vehicle) | | 6 | • | | | | |
| LOAD SHEET No: | 7590 | | VEHICL | E REG No: | FRV 29 | 36 FS | | | |
| CUSTOMER | | | Γ | DATE RECE | | | | | |
| | | | 1_ | | 1,4 | 3 09 12 6 | | | |
| | | | | RECEIVED Cases Units PEMARKS | | | | | |
| DES | SCRIPTION | Cases | VED Units | Received Damaged | Received Damaged | REMARKS INV. NO. | | | |
| 1) CRATE W | 11th bottle | 1540 | | | | | | | |
| 2) Bit Buner | keg 30L | 1 | | | | 339000300 | | | |
| 3) Feding W | eissier 201 | 4 | | | (64-54 | | | | |
| 4) | | | | 2200 | | | | | |
| 5) | | | | | | | | | |
| 6) Hrach Blee | ment MED JESMI) | 2 | ś | NOT O | vde sed | as Per | | | |
| 7) Hooch B'ca | ment Canting | 1 | | Cust | 7 <u>P</u> | 41119662 | | | |
| 8) PONCHOS | Rosado | | | | | | | | |
| 9) | | | | | | | | | |
| | Rum | | 2 | NOTO | rdeve8 | 95 Per | | | |
| 11) | | | | custo | mev | Pn 1508057 | | | |
| 12) | | | - | | | | | | |
| 13) | | | | | | | | | |
| 14) | | - Tr | | 303/2014 | | | | | |
| 15) | <u></u> | | | | | | | | |
| 16) | | | | | | | | | |
| 17) | | - | | | | 777.4.1 | | | |
| 18) | | - | . | - | | | | | |
| 19) | | | | | | · | | | |
| 20) PALET CONTROL: G | KN BLUE #1 | | 40. | - | | **** | | | |
| | THER | | | | | | | | |
| | | | | | | - | | | |
| NOTE: ON G.R.V. SI | TOTAL HOW ONLY STOCK WHICH | I HAS PHYS | ICALLY B | EEN RECEIV | ED | | | | |
| CHECKED ON REC | CEIPT BY: Sb | 15150 | DI | RIVER: | | | | | |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

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

| | _ | | oducers, | Truckdri | vers or Warehouse | , |
|--|-----------------|----------------------|---------------------|---------------------|---------------------------------------|--------------------------|
| HIRE TRANSPORTATION CO. (If delive | D | RIVER NA | | illse_ | | |
| LOAD SHEET No: | red by Hire Vel | | | | | - |
| 89 | 0 | VEHIC | CLE REG No: | T- | | 300-0 |
| CUSTOMER | | | | | 236 75 | - |
| | | l | DATE REC | CEIVED | 131-01 | _ |
| DESCRIPTION | | | • | | 13/09/24 | 2 |
| | | RECEIVED Cases Units | | Units | UPLIFTNOTE | |
| 2) Roll With bothe | | | Received Damaged | Received Damaged | REMARKS INV. NO. | 1 |
| | 1540 | | | | | 4 |
| 3) Endinger Wressler K20901 | · · | | | | · · · · · · · · · · · · · · · · · · · | 1 |
| 5) Hassis 24 | | + | | | | 1 |
| 5) Hocch Black Gneut NR82 | 25 2 | | | | | |
| DONCHOS DO GOO GOOM | | | | | | ! |
| 8)Bambis 12 | | - | | | | |
| 9) | | 7 | | | | |
| 10) | | | | - | | |
| 12) | | | | - | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | · |
| 19) | | | | | · · · · · · · · · · · · · · · · · · · | |
| 20) | | | | | | ! |
| PALET CONTROL: GKN 7 BLUE #1 | | | | | | i |
| OTHER | | | | | | į |
| TOTAL | | | | 1 | | Management of the second |
| NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | |
| WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | |
| CHECKED ON RECEIPT BY: DOUGISO DRIVED | | | | | | |
| TIME COMPLETED: | <u></u> | DRIVER: _ | - | | 7 | |
| | | PAGE; | | 7* | | |