

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16362 2024-09-20 19:54:43

LOAD SHEET Reference - LSID 984, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: FN0045

Doc. Date: 2024-09-18 **Doc. Ref:** FIN165701 **GRV:** C6427 **Credit Type:** Part Credit **Invoice Amt:** R 2010

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN165701 (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

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

TERMS	30 Days
DATE	2024/09/18
DOCUMENT NO.	IN165701
ORDER NO.	SO102540
EXTERNAL ORDER NO.	Terry
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634.78		15.00 %	634.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack - NS	①	634.78		15.00 %	634.78
BIT031	Koning Radler Grapefruit (6x4x500ml)	1 ✓	478.26		15.00 %	478.26

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: *Nkomo* (Name)
SIGNATURE: *[Signature]*
DATE: *20/9/24* GRV No: *C6427*
In the event of queries our claims are null and void.

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	1 747.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	262.18
Total (Incl)	2 010.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1607

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>984</u>	VEHICLE REG No: <u>FZW616FS</u>		
CUSTOMER		DATE RECEIVED	<u>20.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Mount Edgcombe</u>	<u>(1)</u>	<u>(1)</u>			
2) <u>ERDINGI Dunkel cans</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN165701.</u>
4)					
5) <u>ROVER INANDA</u>	<u>(1)</u>	<u>(1)</u>			
6) <u>ABSOLUT STD</u>	<u>1</u>				<u>short Del</u>
7)					<u>stock returned</u>
8)					<u>KR11509243.</u>
9)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____