



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17773 2024-09-26 21:44:56

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

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: OXFORD LIQUOR MARKET WA	
Brief Description of Credit:					
Principal Customer Code: FN0138					

Doc. Date: 2024-09-25	Doc. Ref: FIN165909	GRV: STAMPED	Credit Type: Part Credit	Invoice Amt: R 1575			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: FIN165909 (1 Product Type)							1

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

Oxford Liquor Market Waterfall
PO Box 47233
Greyville

Liq Licence No

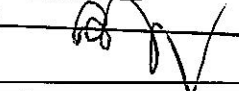
Tax Invoice

TERMS	15 Days
DATE	2024/09/25
DOCUMENT NO.	IN165909
ORDER NO.	SO102720
EXTERNAL ORDER NO.	Emmanuel
CUSTOMER ACCOUNT	FN0138
CUSTOMER VAT NO.	4650310560

DELIVER TO

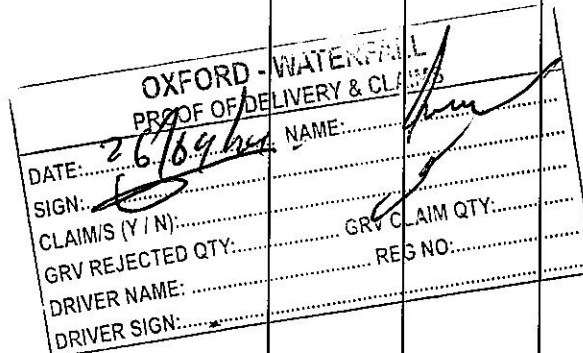
Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Hillcrest
3610

Liquor Runners Durban
DEBRIEFED

Signed: 

ATT: Brett Latimer

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
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04



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	1 369.56
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	205.44

Total (Incl) 1 575.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1641

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

DRIVER NAME MADANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1069	VEHICLE REG No:	FRU 279 FS
CUSTOMER		DATE RECEIVED	26/09/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	X Tops Waterfall					
2)	Honor VS Cognac		6			In: 00262408
3)	Honor VS Select Reserve		6			Duplicated order
4)						
5)	fireball Black		2			In: 00262446
6)						not ordered
7)	Oxford Market Waterfall					
8)	Endinger Dunkel 12X500	1				In: 165909
9)	X Tops Waterfall					Short Dated
10)	Pearl Bay Dry					Gr. Date: 10/2024
11)	White Bay 4X3L					1 case short
12)	Oxford Market Waterfall					
13)	Annabelle Petillant Cans					In: 41122485
14)						not sold in unit
15)	X PnP Leg Hillcrest					
16)	Carvo Carame	1				In: 41122497
17)	X Oxford Leguons					Stock not on system
18)	CHIVAS Regal XV		30			
19)						In: 1510128
20)						not ordered as per customer
PALET CONTROL: GKN 9 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>dh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

liquormarket

Supplier:

Take 301

WLQ / No. 0030

Weight Tally Sheet Attached and Signed: Y/N

Prepared By : <u>Emm</u>	Sign : <u>6</u>
Driver : <u>716</u>	Sign : <u>Emm MNDENI</u>
Date : <u>2017</u>	Reg. No. : <u>FRV 279 FG</u>

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Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07