Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L Liquor Runners

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 - CR17940 2024-09-27 21:43:38

LOAD SHEET Reference - LSID 1092, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2024-09-25 **Doc. Ref:** FIN165941 **GRV:** 196612 **Credit Type:** Part Credit **Invoice Amt:** R 4575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: FIN165941 (1 Product Type) 5

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

Tax Invoice

TERMS	15 Days
DATE	2024/09/25
DOCUMENT NO.	**IN165941**
ORDER NO.	**SO102654**
EXTERNAL ORDER NO.	Andile
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	**4660305055**

INVOICE TO

Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport

Liq Licence No KZNLA/ETH/2022/0111

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**2**	**413.04**		**15.00 %**	**826.09**
ERD004	**Erdinger Weissbier (12 x 500ml)**	**1**	**456.52**		**15.00 %**	**456.52**
ERD016	**Erdinger Weissbier (4x6x330ml)**	**5**	**539.13**		**15.00 %**	**2 695.65**

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Sh (Name)
SIGNATURE: Sh
DATE: 27/09/2024 GRV No: 196612
In the event of queries our claim no/s
refer/s.

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	3 978.26
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	596.74
Total (Incl)	**4 575.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1651

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1092	VEHICLE REG No: HXD 195 FS

CUSTOMER	
DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay Smooth Red	1				There is not stock in The W/H
2)					TOPS AT SALTA 41123238
3)					
4) Erdinger Weissbier (4x6x330ml)	5				There is no stock in The W/H
5)					TOPS SALTA IN165941
6)					
7) Lab Sauv Blnc	1				This stock was rejed by the
8) KWV Classic Pinotage	1				Customer PNP Cornubia 41123149
9) Annabelle Cuvee Rose Petit	1				
10)					
11) Bumbu XO Glasses Gift 5x750	1				The customer did NOT WANT
12)					The Gift box (Norman Goodfellows)
13)					1510483
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49132

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1092	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) KWV Pinotage Classic	1				
2) Lab Sauv/Blanc	1				
3) Annabelle Cuvee Rose Petit	1		Rejected by The customer		
4) Bumbu XO	1			They want with no	
5)				gift	
6) SHP 30L	56				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 761083

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: FLARE Beverages
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Salta Super Spar & Tops
(Retailer)

In respect of your Invoice Nos. IM165941

DATE: 27/09/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	4x6x300ml	Erdinger Weissbier	3X 539.13	1617	39	
			Excl	1617	39	
			V.A.T	242	608	
			incl R	1859	99	

Representative

SPAR Retailer

FASTPRINT