Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR20138   2024-10-07 14:23:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2024-10-02 **Doc. Ref:** FIN166220 **GRV:** 197122 **Credit Type:** Part Credit **Invoice Amt:** R 4700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: FIN166220 (2 Product Type)							3

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	2024/10/02
DOCUMENT NO.	IN166220
ORDER NO.	SO102960
EXTERNAL ORDER NO.	Lindani
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Hadelt (Name)
SIGNATURE:
DATE: 04/10/24 GRV No: 197/22
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	4 086.96
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	613.04
Total (Incl)	**4 700.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1722

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1187	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	07/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Branson Phantom VS	1		Duplicated invoice ~~of~~ as Per Customer		
2)					PSI 1127190
3)					
4) Annabelle Cuvee Rose Petit	1		Late delivery as Per Customer		
5)					41124959
6)					
7) Scottish Leader Original 750ml	2		Duplicated Invoice as Per Customer		
8)					PSI 1127191
9)					
10) SkilPADTEPEL Gin RTD	6		Duplicated		Invoice 1888814
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50332

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1187	VEHICLE REG No:	FRU286FS

CUSTOMER		DATE RECEIVED	04-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Skelpad Legel.	6				NOT ORDER
2) BRANSON	1				Duplicate
3) Scottish Leader orig	2				
4) ANNABelle Roselan	1				NOT Scan
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

№ 816396

To: Flare Beverages
(Supplier)

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

by: Saita Super Spar & Tops
(Retailer)

In respect of your Invoice Nos. SHORTAGE INV 166220

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

DATE: 04/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 X	(12X500ml)	ERDINGER DUNKEL		456	52	
2 X	(4X6X330ml)	ERDINGER Weissbier		1078	26	
				1634	78	
			V.A.T	230	22	
			R	1765	00	

S.E. Magcaba
Representative

SPAR Retailer

FASTPRINT