

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](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 Document Ref: FIN166220 (2 Product Type)

3

Authorized by: _____
[date]



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

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

Liq Licence No KZNLA/ETH/2022/0111

Tax Invoice

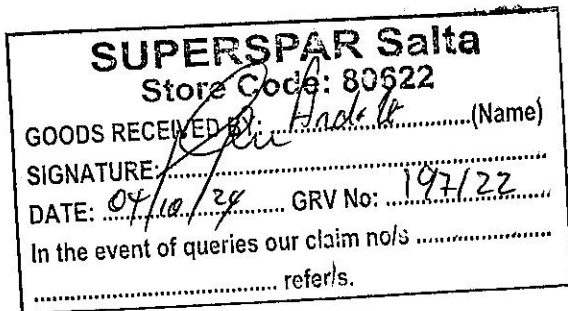
TERMS	15 Days
DATE	2024/10/02
DOCUMENT NO.	IN166220
ORDER NO.	SO102960
EXTERNAL ORDER NO.	Lindani
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

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



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

Nº 1722

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

DRIVER NAME HARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1187</u>	VEHICLE REG No: <u>F2V 286 FS</u>

CUSTOMER	DATE RECEIVED <u>07/10/24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bramson Phantom VS</u>	<u>1</u>		<u>1</u>		<u>Duplicated Invoice as Per Customer</u>
2)					<u>PSI 1127190</u>
3)					
4) <u>Anabelle Cuvée Rose Petit</u>	<u>1</u>				<u>Late delivery as Per Customer</u>
5)					<u>41124959</u>
6)					
7) <u>Scottish Leader Original 750ml</u>	<u>2</u>		<u>2</u>		<u>Duplicated Invoice as Per Customer</u>
8)					<u>PSI 1127191</u>
9)					
10) <u>Skilpadterpel Gin RTD</u>	<u>6</u>		<u>1</u>		<u>Duplicated Invoice 1888814</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50332

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

DRIVER NAME CHALLES

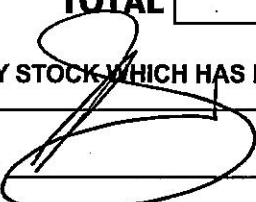
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1187</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>04-10-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Skulpad Lepel.</u>	<u>6</u>				<u>Not O.L.D.</u>
2) <u>Branson</u>	<u>1</u>				<u>Duplicate</u>
3) <u>Scottish Leader orig</u>	<u>2</u>				
4) <u>Anna-Belle Rosecan</u>	<u>1</u>				<u>Not Sean</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> 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: _____

SPAR

Flare

Beverages

(Supplier)

by: SA179

Supra sent in respect of this claim

(Retailer) 7/10/05

In respect of your Invoice Nos. 9 1095 (Retailer)
SHORTAGE

KWAZULU - NATAL: (031) 508 5000

KWAZULU - NATAL: (013) 753 6800

11-037) 508 5000

DATE: ~~10/10~~ / 29

209

[illegible]

Representative

S.E. Maycob

SPAR Retailer

FASTPRINT