

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20690

2024-10-07 19:37:28

LOAD SHEET Reference - LSID 1237, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: NEWCASTLE KINGS HOTEL UL	
Brief Description of Credit:					
Principal Customer Code: FN0018					

Doc. Date: 2024-10-03 Doc. Ref: FIN166272 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1670

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN166272 (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

Ultra Liquors - New Castle
Ultra Liquors - New Castle
PO Box 72008
Parkveiw

Liq Licence No KZN/NA/020915076

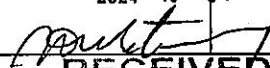
Tax Invoice

TERMS	30 Days
DATE	2024/10/03
DOCUMENT NO.	IN166272
ORDER NO.	SO103207
EXTERNAL ORDER NO.	101#000009750
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	4880106556

DELIVER TO

Ultra Liquors - New Castle
9 Harding Street
Newcastle
2940

ATT: Hilda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	* Erdinger Weissbier (4x6x330ml) *	1	539.13		15.00 %	539.13
* One Case Erdinger Weissbier (Short) DRIVER SIGN:  Liquor Suppliers Durban DECEMBER KINGS (PTY) LTD 2024-10-07  RECEIVED						

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	1 452.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	217.83
Total (Incl)	1 670.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50349

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1237</u>	VEHICLE REG No:	<u>HKS 766 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>5</u> <u>Box</u> <u>Rubyberry RB 660ml</u>		<u>8</u>	<u>THE</u>	<u>IS 4 UNITS SHOT</u>	
2)			<u>IN A CASE</u>		
3)					
4)					
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: <u>Seluleko</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1723

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1237</u>	VEHICLE REG No: <u>HKT 766 FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 Bow Redberry RB (4x660ml)</u>		<u>8</u>		<u>4 Unit</u>	<u>are Short on 9</u>
2)					<u>Case so the Customer</u>
3)					<u>rejected H (IN137625)</u>
4)					
5) <u>Erdinger Weissbier (4x630ml)</u>	<u>1</u>				<u>There is NO stock in the W/A</u>
6)					<u>so we short delivered</u>
7)					<u>(IN166272)</u>
8)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____