

REQUEST FOR CREDIT - CR21246

2024-10-10 07:22:03

LOAD SHEET Reference - LSID 1274, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR MUSGRAVE	
Brief Description of Credit:					
Principal Customer Code: FB0712-KC06					

Doc. Date: 2024-10-07		Doc. Ref: FIN166337		GRV: RIF		Credit Type: Credit		Invoice Amt: R 475	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)			CS	4x6x330ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN166337 (1 Product Type)									1





Liquor Runners Durban
DEBRIEFED

Signed: _____

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	30 Days
DATE	2024/10/07
DOCUMENT NO.	IN166337
ORDER NO.	SO103070
EXTERNAL ORDER NO.	4743919287
CUSTOMER ACCOUNT	FB0712-KC06
CUSTOMER VAT NO.	tba

INVOICE TO

Pick n Pay - Musgrave Rd (KC06)
Pick n Pay - Musgrave Rd (KC06)
Musgrave Cnt
Musgrave Rd
Durban
Liq Licence No national

DELIVER TO

Pick n Pay - Musgrave Rd (KC06)
Musgrave Cnt
Musgrave Rd
Durban
7001

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
0712952615. Unsettled liquor M It a slow line and It Not even moving. Not even one unit sold AMANDA FZW616FS						

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	413.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	61.96
Total (Incl)	475.00



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1746

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1279</u>	VEHICLE REG No:	<u>fcw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>09/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) xTops Pine					
2) Natural Sweet Rose 1L	5				Inv 12895461
3) Natural Sweet Red 1L	5				Not ordered
4) Dry Red 1L	5				
5) x Pick & Pay Musgrave					Inv 166337
6) Erdinger 1000 H/C 4x330ml	1				Not selling
7) xTops Model					
8) Royal flush 750		4			Inv 263794
9) Royal flush Amber		4			over stocked
10) Royal flush Noir 750		2			
11) xTops Model					
12) Scottish late Supreme	1				Inv PS1130088
13) xTops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Vodka original 750		12			no order
17) CENZANO 16 Spritz		12			
18) xBoxer BEREA					
19) White Horse 750		10			upliftment
20) Blue Bird Sherridan		9			no problem
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____