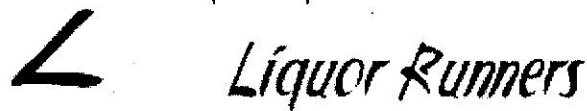


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21847 2024-10-10 23:11:09

LOAD SHEET Reference - LSID 1291, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: Client Returned

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-10-08 Doc. Ref: FIN166443 GRV: Credit Type: Credit Invoice Amt: R 2694

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1
FK0002	Kamiki Intense 500ml 48%	CS	500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166443 (4 Product Type) 4

A handwritten signature in black ink, located in the bottom right area of the page.

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 @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Lic Licence No 2020 KZNLA/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2024/10/08
DOCUMENT NO.	IN166443
ORDER NO.	SO103342
EXTERNAL ORDER NO.	Mbabli
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
K0002	Kamiki Intense 500ml 48%	1	955.65		15.00 %	955.65

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	2 342.60
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	351.40
Total (Incl)	2 694.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50365

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:	<u>1291</u>	VEHICLE REG No:	<u>HXO 195 FS</u>
CUSTOMER:		DATE RECEIVED	<u>10/10/20</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Bitterger Premium Pils (6x330)	1			Customer	reject
2)	Endinger Dinkel (12x500ml)	1				
3)	Endinger Weissbier (6x330)	1				
4)						
5)	Buffelsfontein Brandewijn N75	8			Customer	reject
6)	Chabot Slem (375ml) N28	2			✓	✓
7)	Belgische Gin & Pink Tonic	3			✓	✓
8)	Kleiner Keller	1				NO INVOICE
9)	Full Invoice Returned					INV 3438
10)	✓		R	D		INV 162251
11)	✓		R	D		INV 162252
12)	✓		R	D		41126422
13)	✓		R	D		21A 12845463
14)	✓		R	D		41126388
15)	✓		R	D		41126391
16)	✓		R	D		41126390
17)	✓		R	D		41126389
18)	✓		R	D		41126291
19)	✓		R	D		41126290
20)	✓		R	D		41126292
PALET CONTROL: GKN 14 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Sbusis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50366

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:	<u>1291</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/10/24</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Full Invoice Returned			R	D	INV 00263849
2)	L			R	D	IT 4521
3)	L			R	D	1872182
4)	L			R	D	41126426
5)	L			R	D	1513127
6)	L			R	D	18718994
7)	L			R	D	IN 134775
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 1cp BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Obusib</u>	DRIVER: <u>A. Zungu</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

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