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 - CR21848 2024-10-10 23:13:26

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16			

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: FN0442

Doc. Date: 2024-10-08 **Doc. Ref:** FIN166444 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3280

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	CS	72x20ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: FIN166444 (1 Product Type)							1

Authorized by:____________________

[date]

FLARE BEVERAGES

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/10/08
DOCUMENT NO.	**IN166444**
ORDER NO.	**SO103369**
EXTERNAL ORDER NO.	da
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	**2022/884844/07**

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

Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK7-GP	**Kleiner Keiler S/Plum Liqueur (72x20ml)**	**1**	**913.04**		**15.00 %**	**913.04**
BIT026	**Bitburger Radler Natrub (6x4x500ml)**	**3**	**434.78**		**15.00 %**	**1 304.35**
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**

Liquor ... Durban
... RECEIVED
Signed: ...

0 Zange
HXD195 fs

* Kleiner keiler S-Plum 72x20 No stock

Stlob
10/10/24

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	2 852.17
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	427.83
Total (Incl)	**3 280.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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:	1291	VEHICLE REG No:	HXO 195 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bitburger Premium Pils (6x330)	1		Customer		Reject
2) Erdinger Dunkel (12x500ml)	1				
3) Erdinger Weissbier (6x330	1				
4)					
5) Buffelsfontein Brandewyn 750	8		Custome		Reject
6) C/Twist S/berry (275ml) NRB	2			✓	✓
7) Belgravia Gin & Pink Tonic	3			✓	✓
8) Kleiner Keiler	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		RA 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: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 1291	VEHICLE REG No: HXO 195 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned			R	D	INV 00263849
2) "			R	D	IT 4521
3) "			R	D	1872182
4) "			R	D	41126426
5) "			R	D	151312 7
6) "			R	D	18718994
7) "			R	D	IN 134775
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2