Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Roac
Mobeni Eas
406

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21851 2024-10-11 10:51:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: FB0699-GF55

Customer Name: PNP FAMILY PIET RETIEF

Doc. Date: 2024-10-08 **Doc. Ref:** FIN166447 **GRV:** 5008167992 **Credit Type:** Part Credit **Invoice Amt:** R 1255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	DT	Damage in Transit		

Total Number of Items to be credited on Decument Ref: FIN166447 (1 Product Type)

Authorized by:______________________

[date]

393

Date Printed: 10.10.2024 11:01:06
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 10.10.2024 10:59:52
Flare Beverages (Pty) Ltd 1000000393

============DELIVERY========================
Purchase Order: 4743989717
==
ASN Number:
Invoice Number: IN166447
Vehicle Trip Number: 48578108
Received By: MSHOVISA080 (Mbongeni Shoyisa)
Vehicle Registration: FZW611FS
Driver: SPHIWE
Terminal ID: GF55BDW0460926

Goods Receipt Document: 4743989717 IN166447 48578108

============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ERDINGER WEISS CAN 500ML
4002103296393 1 X 24

SKU Tot: 24
Totals: 1
==

Driver's Name: ....(print)

Driver's Signature: ....

==
Received By: Mbongeni Shoyisa.

Signature:..............

SEND BACK
BOX NOT GOOD
FOR DISPLAY

E
ES

) 905 8163
33 - 13481
)199048
3/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/10/08
DOCUMENT NO.	**IN166447**
ORDER NO.	**SO103390**
EXTERNAL ORDER NO.	4743989717
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	**tba**

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

Liquor Runners Durban
DEBRIEFED
Signed:

ATT:

Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	**456.52**		**15.00 %**	**456.52**
(4 x 500ml)) - 4 Pack	**1**	**634.78**		**15.00 %**	**634.78**

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	1 091.30
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	163.70
Total (Incl)	**1 255.00**

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 10/10/2024 VEHICLE REG NR: FZW 611 FS

DRIVERS NAME: Innocent

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: DATE OF INVOICE: 2024/10/08

CUSTOMER NAME: Pick & Pay Piet Retief PRINCIPLE: Flare

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
ERD001	Erdinger Kristall 12x500ml	1 Box	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE:

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

Case damaged in Transit and it was never returned in the Warehouse.

CORRECTIVE ACTION TAKEN: