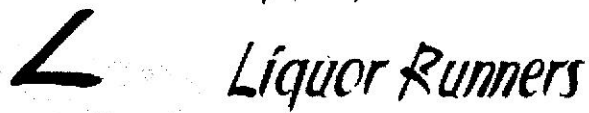


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - 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

Customer Name: PNP FAMILY PIET RETIEF

Brief Description of Credit:

Principal Customer Code: FB0699-GF55

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 Document Ref: FIN166447 (1 Product Type)

Authorized by: _____
[date]

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

E
ES

) 905 8163
33 - 13481
J199048
3/019686/07

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

(4 x 500ml)) - 4 Pack

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:

SEND BACK
BOX NOT GOOD
FOR DISPLAY

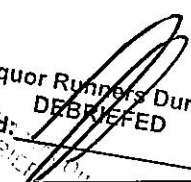
Tax Invoice

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

ATT:

Liquor Runners Durban
DEBRIEFED
Signed: 

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
①	1	456.52		15.00 %	456.52
		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



NB: ONLY USE ONE FORM PER INVOICE

VEHICLE REG NR: fzw 611 fs

ASSISTANT 2:

DATE OF INVOICE: 2024 10 08

CUSTOMER NAME: Pick & Pay Pet Relief DATE OF INVOICE: 2024 / 10 / 08
 Please be advised that liquor business record is PRINCIPLE: flare

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

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____
MANAGERS SIGNATURE: _____

MANAGERS SIGNATURE: _____ DEPT: _____

FINDING OF INVESTIGATION (Root Cause):

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

CORRECTIVE ACTION TAKEN: