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 - CR33984 2024-11-22 05:46:55

LOAD SHEET Reference - LSID 1923, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: PNP FAMILY PIET RETIEF

Brief Description of Credit:

Principal Customer Code: FB0699-GF55

Doc. Date: 2024-11-19 **Doc. Ref:** FIN168351 **GRV:** 5009531617 **Credit Type:** Part Credit **Invoice Amt:** R 2625

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W5	Client Returned		

Total Number of Items to be credited on Decument Ref: FIN168351 (1 Product Type)

1/

Authorized by:____________________

[date]

Date Printed: 21.11.2024 14:09:56
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 21.11.2024 14:09:42
Flare Beverages (Pty) Ltd 1000000393

============DELIVERY======================
Purchase Order: 4745796397
===
ASN Number:
Invoice Number: IN168351
Vehicle Trip Number: 49016052
Received By: NSHABALA055 (Nomthandazo Shabalala)
Vehicle Registration: BZ 25 BY GP
Driver: ANDISWA
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5009531617 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 2 X 72

SKU Tot: 144
Totals: 2
===

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

Driver's Signature:..................

===
Received By: Nomthandazo Shabalala.

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

E
ES

905 8163
3 - 13481
199048
/019686/07

[redacted]

TERMS	30 Days
DATE	2024/11/19
DOCUMENT NO.	**IN168351**
ORDER NO.	**SO105033**
EXTERNAL ORDER NO.	4745796397
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	**tba**

DELIVER TO

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

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	**456.52**		**15.00 %**	**456.52**
(72x20ml)	**2**	**913.04**		**15.00 %**	**1 826.09**

not Scanning

Andiswa
BZ 25 BY GP

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	2 282.61
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	342.39
Total (Incl)	**2 625.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52101

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

DRIVER NAME FANAD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1923	VEHICLE REG No: BZ 25 RV GP

CUSTOMER	
DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) J&B 12x750ml	5		R1		
2)					
3)					
4) Erdinger Dunkel 12x500	1		NOT Scanning so the		
5)			Client Reject		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2552

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

DRIVER NAME Fana Z.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1923	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER	

DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger Dunkel (12x500ml)	1		NOT	SCANNING	as per
2)			Customer	BUT	The stock
3)			was	Broken	D/C was
4)			Done.		IN168351
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________