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 - CR44790

2024-12-20 20:23:51

LOAD SHEET Reference - LSID 2459, DATE Delivered - 2024-12-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: FN0116

Doc. Date: 2024-12-18 Doc. Ref: FIN169964

GRV: F.I.R

Credit Type: Credit

Invoice Amt: R 1460

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

FERD102

Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa

24 x 500ml

W.

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: FIN169964 (1 Product Type)

2





PO Box 81 Blackheath South Africa 7581

INVOICE TO

Tel: Liquor Lic: VAT No.:

Reg No.:

(021) 905 8163 NLA33 - 13481 4360199048

1998/019686/07

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| TERMS | 15 Days |
| DATE | 2024/12/18 |
| DOCUMENT NO. | IN169964 |
| ORDER NO. | SO106390 |
| EXTERNAL ORDER NO. | Nondo |
| CUSTOMER ACCOUNT | FN0116 |
| CUSTOMER VAT NO. | 4920283225 |

DELIVER TO

Tops @ Park Square Spar Cnr Park Ave & Centenary Blvrd **Umhlanga Heights**

ATT: Rebecca

| | Tops @ Park | Square Spar | |
|-----|---------------|-------------------|---|
| 100 | Park Square | Trading (Pty) Ltd | |
| | PO Box 1930 |) | |
| | Umhlanga R | ocks | |
| | Liq Licence I | No | |
| | Code | Item Description | - |

| Code | Item Description | Quantity | <u>Unit</u> Price (Ex) | Disc % | Tax Rate | <u>Nett</u> Price (Ex) |
|--------|--|----------|---------------------------|--------|-------------|---------------------------|
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 2 | 634.78 | | 15.00 % | 1 269.57 |
| | Weren order Stock | Back | | | | g |

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.

| | Ban | King | Detai | IS: |
|--|-----|------|-------|-----|
|--|-----|------|-------|-----|

Bank:

Nedbank

Account Name:

Flare Beverages (Pty) Ltd

Account No.:

10 30 655 944

Branch Code:

118602

| 1 269.57 |
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| 0.00 |
| 0.00 |
| 190.43 |
| |

Total (Incl) 1 460.00



PO Box 81 Blackheath South Africa

7581

Tel: Liquor Lic: (021) 905 8163 NLA33 - 13481

VAT No.: Reg No.:

4360199048 1998/019686/07

INVOICE TO

Tops @ Park Square Spar Park Square Trading (Pty) Ltd

PO Box 1930

Umhlanga Rocks

Liq Licence No

| Trans line | V/600000 |
|--------------------|------------|
| | |
| TERMS | 15 Days |
| DATE | 2024/12/18 |
| DOCUMENT NO. | IN169964 |
| ORDER NO. | SO106390 |
| EXTERNAL ORDER NO. | Nondo |
| CUSTOMER ACCOUNT | FN0116 |
| CUSTOMER VAT NO. | 4920283225 |

DELIVER TO

Tops @ Park Square Spar Cnr Park Ave & Centenary Blvrd Umhlanga Heights

ATT: Rebecca

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|--------|--|--------------------|--------------------|--------|-------------|---------------------------------|
| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | <u>Nett</u> <u>Price (Ex</u> |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 2 | 634.78 | 1: | 5.00 % | 1 269.57 |
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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

| Ban | King i | Details: |
|-----|--------|----------|
| | | |

Bank:

Nedbank

Account Name:

Flare Beverages (Pty) Ltd

Account No.:

10 30 655 944

Branch Code:

118602

Sub Total EXCL Discount @ 0.00 %

Rounding 190.43 Tax

Total (Incl)

1 460.00

1 269.57

0.00

0.00

LIQUOR RUNNERS

Durban

2747 STOCK RETURN / REQUEST FOR CREDIT Nº

| STOCK | eipt of goo | ds fro | m Produ | cers, Iruc | Vallacia | | |
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| AD SHEET No: 24 | 59 | | <u> </u> | | | 10120 | |
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| 6) 7) Endinger Werssber Co | W (4x500N | 12 | | Stock | DENT | IN 169961P | |
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| 15) | | | - | J. Dru | DV SAW | the Stock la | te |
| 16) Laborie Cab Jack | | | | <u></u> | | 4145717 |) (1 5 |
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| CHECKED ON RECEIPT | 5Y: ———— | 940 | | PAGE; | | PAGE; | |
| TIME COMPLETED: | | ST 1875 17 - 17 - 17 | | PAGE, | | Eagle Stationers (|)31 |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54886

| o be completed on receipt of | DRIVI | ER NAME _ | PIPOE | | |
|-------------------------------------|---------------|--------------|---------------------|---------------------|-------------|
| TRANSPORTATION CO. (If delivered by | Hire Vehicle) | | | 0.175 | 961 |
| | 100 | VEHICLE F | REG No: F | -6021 | |
| D SHEET No: 245 | | | ATE RECEI | | 9-12-2024 |
| USTOMER. | | <u> </u> | | | UPLIFTNOTE |
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| PALET CONTROL: GKN D BLUE | #1 | | +_ | | |
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| | | LAS PHYSICA | LLY BEEN F | RECEIVED | <i>a</i> |
| NOTE: ON G.R.V. SHOW ONLY STO | CKWHICH | TAS FITTOIS. | 20 No. 10 | | |
| | | .) | DRIVE | | |