

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

4

**REQUEST FOR CREDIT - CR44792** 

2024-12-20 20:25:28

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: FIN169966 GRV: F.I.R Credit Type: Credit Invoice Amt: R 2410

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY FERD006 Erdinger Non Alc (4x6 x330ml) CS 4x6x330ml Not Ordered / Dupl W? FERD102 Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa 24 x 500ml Not Ordered / Dupl 2 CS

Total Number of Items to be credited on Decument Ref: FIN169966 (2 Product Type)

Authorized by:



PO Box 81 Blackheath South Africa

7581

Tel : Liquor Lic: VAT No. :

Reg No.:

(021) 905 8163 NLA33 - 13481 4360199048

1998/019686/07

Taxl	Invoice
TERMS	15 Days
DATE	2024/12/18
DOCUMENT NO.	IN169966
ORDER NO.	SO106712
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0116
CUSTOMER VAT NO.	4920283225

**DELIVER TO** 

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

ATT: Rebecca

# INVOICE TO Tops @ Park Square Spar Park Square Trading (Pty) Ltd PO Box 1930 Umhlanga Rocks Liq Licence No

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	<u>Tax</u> <u>Rate</u>	<u>Nett</u> Price (Ex)
ERD006 ERD102	Erdinger Non Alc (4x6 x330ml) Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2 2	413.04 634.78		15.00 % 15.00 %	826.09 1 269.57
	Never order 50ch		nex			

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 :  Account Name :  Account No. :	Nedbank Flare Beverages (Pty) Ltd 10 30 655 944	Sub Total EXCL Discount @ 0.00 % Rounding Tax	2 095.66 0.00 0.00 314.34
Branch Code :	118602	Total (Incl)	2 410.00



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7581

Tel: Liquor Lic:

VAT No.:

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ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
	ø					
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Account Name:

Flare Beverages (Pty) Ltd

Account No.:

10 30 655 944

Branch Code:

118602

2 095.66 Sub Total EXCL Discount @ 0.00 0.00 % Rounding 0.00 Tax 314.34

Total (Incl) 2 410.00

## LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

ruckdrivers or Warehouse

To be completed on receipt of go	ods fro	m Produc	ers, Truc	Kalinera	O[ *****
To be completed on recoipt of 5	DRIVEF	NAME.	Moden	\	
w. co. 2000 pt					·
RE TRANSPORTATION CO. (If delivered by Hire		VEHICLE	REG No: F	RV 2	19 Fs
DAD SHEET No: 2459		<u> </u>			
			DATE RECEI	VED 12	UPLIFTNOTE
CUSTOMER	<del></del>			T	
DESCRIPTION	RECE	IVED Units	Cases Received Damaged	Units Received Damaged	
	Cases	- Gillia	CUSTOM	er opt	urned NOT
1) Anabelle Cover Blanc 750ml			ordered	A	41145496
2)			-	h. h. h	act NOT Ordered
3) Nov. Atr (6x330m) NAB	2		Stock	Sen	IN 169966
4) Erdunge Now-Atc (6x330m) NAB 5) Entinger Weissbier Con (4x500m)	2	<del></del>			
6)	<del></del>		Shock	Sent &	ACK NOT Ordered
7) Erdinger Weissber Can (4x500)	12		Oloch		IN 169961A
8)	<del></del>				
9)	3_	-	THEY	dont 5	NOW-ALC BEEN
10) Edimar NON-ALC (+XEX 330M)	<del>- -2</del>		SO HA	er Sent	+ back stock IN1699
11)	-		1		
12)	7		Stor	ck Sh	ort deted
13) Erding e Dunker Con (EXIDXEDO)	mu -				101169974
14)				<del></del>	the Stock late
15)			1)r11	pr SAW	41145717
16) Laborie Cab Saux					4317
17)					
18)					
(20)					
PALET CONTROL: GKN BLUE	#1				
OTHER					
TO	TAL	1			2
NOTE: ON G.R.V. SHOW ONLY STOCK	WHICH HA	S PHYSICA	LLY BEEN F		*
			DRIVE	R:	
CHECKED ON RECEIPT BY:	US150				PAGE;
TIME COMPLETED:		r 20-100-20	PAGE;		Eagle Stationers 031 33

### LIQUOR RUNNERS

### Durban

GOODS RECEIPT / ISSUE

Nº 54886

o be completed on receipt of	DRIV	ER NAN	E T	Mude	<u>~~</u>		
		-1				20	
TRANSPORTATION CO. (If delivered by		VEHIC	LE R	EG No:	EVLT	7 F)	
D SHEET No: 2457	·			ATE RÈCEI		9-12-202>	<u> </u>
CUSTOMER				AILICE		UPLIFTNO	
	_,			Cases	Units	REMARKS	3
		CEIVED	ا ہ	Received Damaged	Received Damaged	INV. NO.	+1
DESCRIPTION	Cases	Unit		1	/	SHORT [	Diver
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LITACE .	5						
Weiter sound	AN 4				<del> </del>	NOT OR S	erch
111 210 112	1					SHORT &	r/
ANNABOLO SIGNA				<del> </del>		SAW Late	
LAB CAB SALL				<del> </del>		01134	
5)						-	
7)		-X		·		-	
8)							
9)							
10)			D 10.4 <u>0.</u>				
11)							
12)							
13)							
14)							
15)	<del>-</del> _+						
16)							
17)					(4)		
18)							
19)							
20)		+					
PALET CONTROL: GKN () BLUE	#1	<del>+</del>				L.	
OTHER		+					
Ţ	OTAL _				3000	<del></del>	
NOTE: ON G.R.V. SHOW ONLY STO	IZ WILLICH	HAS PHYS	SICAL	LLY BEEN F	RECEIVED	<i>A</i>	
NOTE: ON G.R.V. SHOW ONLY STOR					3		
CHECKED ON RECEIPT BY:	1		<u></u>	_ DRIVE		7	