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 - CR44800 2024-12-20 20:22:14

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: Expired - Within Expiry Date

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: FN0012

Doc. Date: 2024-12-18 **Doc. Ref:** FIN169974 **GRV:** 55886 **Credit Type:** Part Credit **Invoice Amt:** R 7628.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Decument Ref: FIN169974 (1 Product Type) 2

Authorized by:____________________

[date]

3

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	**IN169974**
ORDER NO.	**SO106865**
EXTERNAL ORDER NO.	Ravesh
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	**4360196473**

INVOICE TO

Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Liq Licence No KZNLA/ETH/02/0411141218

DELIVER TO

Umhlanga Rocks Superspar
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	2	456.52		15.00 %	913.04
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04	7.50 %	15.00 %	764.13
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
P0052	Paulaner - Hefe Weissbier (24x330ml)	5	521.74		15.00 %	2 608.70
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26	100.00 %	15.00 %	0.00

Short dated sending back.

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 1134
DATE: 20.12.24
GRV No: 55886 SEQ No:
NAME:
In the event of queries our claims no/s 05842

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	6 633.70
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	995.05
Total (Incl)	**7 628.75**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2747

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2459	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	21/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Anabelle Cuvee Blanc 750ml	1		Customer Returned NOT		
2)			Ordered		4I145496
3)					
4) Erdinge Non-Alc (6x330ml) NAB	2		Stock sent back NOT Ordered		
5) Erdinger Weissbier Can (4x500ml)	2				IN169966
6)					
7) Erdinger Weissber Can (4x500ml)	2		Stock Sent back NOT Ordered		
8)					IN169964
9)					
10) Erdinge NON-Alc (4x6x330ml)	3		They dont sell NON-Alc Beer		
11)			So they Sent back stock IN169963		
12)					
13) Erdinge Dunkel Can (6x4x500ml)	2		Stock Short dated		
14)					IN169974
15)					
16) Laborie Cab/Sauv	1		Driver saw the Stock late		
17)					4I145717
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; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54886

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2459	VEHICLE REG No:	FRV279FS

CUSTOMER		DATE RECEIVED	20-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ERDinger Dunkel can	2	BB 18	/01/2025		SHORT Dated
2) 1 ✓ N/ALC	5				NOT ORDERED
3) ✓ Weiber 500m CAN	4				✓
4) ANNAbelle Blance	1				NOT ORDERED
5) LAB CAB/SAUV	1				SHORT Del
6)					SAUV late.
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: ______ DRIVER: ______

TIME COMPLETED: 17:22 PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 058426

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: FLARE BEVERAGES
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: UMHLANGA 11134
(Retailer)

In respect of your Invoice Nos. 169974

DATE: 20.12.24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		ERDINGER DUNKEL	634.78	1269	56	
		CANS (6x (4x500ml)				
		4 PACK				SHORT
						DATED.
			VAT	190	43	
			R	1459	99	

FASTPRINT

Mwrenì FRV 279

Representative

SPAR Retailer