

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40077

2024-12-06 22:22:48

LOAD SHEET Reference - LSID 2193, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: FN0012

Customer Name: TOPS AT SPAR UMHLANGA RO

Doc. Date: 2024-12-04 Doc. Ref: FIN169173 GRV: 54901 Credit Type: Part Credit Invoice Amt: R 5360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN169173 (1 Product Type)

2

Authorized by: _____
[date]

1/1



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

INVOICE TO

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

TERMS	30 Days
DATE	2024/12/04
DOCUMENT NO.	IN169173
ORDER NO.	SO106040
EXTERNAL ORDER NO.	Ravesh
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

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)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391.30		15.00 %	782.61
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
P0052	Paulaner - Hefe Weissbier (24x330ml)	5	521.74		15.00 %	2 608.70

Sending back exp.

UMHLANGA ROCKS SUPERSPAR
DATE: 6-12-24
GRV No: S4901 SEQ No:

NAME: Love

In the event of queries our claims no/s.....

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. : 1030655944
Branch Code : 118602

Sub Total EXCL	4 660.88
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	699.12

Total (Incl) 5 360.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51994

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

DRIVER NAME ✓ u9

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2193	VEHICLE REG No:	FR 009 FS

CUSTOMER		DATE RECEIVED	6/12/24
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Bit Burger Prem. 128. LS 330	2		2/8/24		IN 169173
2)						Expired
3)						Client Returned
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
	PALET CONTROL: GKN BLUE S #1					
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: <u>✓</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 058370



(Supplier)

by: Donna G. Facts Dept

(Retailer)

DATE: 6/12/24

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
KMAZULU - NATAL : (031) 508 5000

FASTPRINT

SPAR Retailer