

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR47033 2025-01-03 23:32:13

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS RIDGE	
Brief Description of Credit:					
Principal Customer Code: FN0028					

Doc. Date: 2024-12-24		Doc. Ref: FIN170334		GRV:		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	W?	Not Ordered / Dupl		2		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W?	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: FIN170334 (2 Product Type)								4	

Authorized by: _____
[date]



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	2024/12/24
DOCUMENT NO.	IN170334
ORDER NO.	SO107208
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0028
CUSTOMER VAT NO.	4960209387

INVOICE TO

Tops @ The Ridge
Henque 3452 CC
t/a Tops @ The Ridge
Cluster Box 3643
Sunningdale
Liq Licence No KZNLA/ETH/02/0144440792

DELIVER TO

Tops @ The Ridge
Shop 1 Ilala Drive Shopping Centre
2 Ilala Drive
La Lucia
Portia 4 of ERF 2825 La Lucia
4051
ATT: Paul

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
DUPLICATE ORDER AS PER LEE 						

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	2 095.66
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	314.34

Total (Incl) 2 410.00



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Blackheath
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2664</u>	VEHICLE REG No:	<u>FW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOUR Monkey Berry</u>	1		<u>NOT ORDERED</u>		<u>and the stock</u>
2)					<u>has been sent back</u>
3)					<u>41148582</u>
4)					
5) <u>Endinger NON Alc (4x6x330ml)</u>	2		<u>Duplicate order</u>		<u>and the</u>
6) <u>Endinger Weissbier Can (4x4x500)</u>	2		<u>Stock</u>		<u>has sent back</u>
7)					<u>IN 170334</u>
8) <u>Hasenbrache 1x750ml</u>		6	<u>Duplicate order</u>		<u>and the</u>
9) <u>Original Ice Margarita Box (4x2L)</u>	1		<u>Stock is back</u>		<u>in the W/House</u>
10)					<u>1898508</u>
11)					
12) <u>Hasenbrache 1x750ml</u>		12	<u>Duplicate order</u>		<u>and the</u>
13)			<u>Stock is back</u>		<u>1897831</u>
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: <u>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55045

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

FZW 603FS

LOAD SHEET No:

2664

DATE RECEIVED

3/1/23

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Edinger Weiss Sowl	2				IN 170334
2) Edinger non ALO	2				NOT ORDERED
3)					41148582
4) Sour monkey 750	1				NOT ORDER
5)					EXTRA
6) Honor vsop		1			
7)					1898508
8) ORIG. ICE MARGANTA	1				NOT ORDER
9) HUSCHERLE	3				1847831
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____