



REQUEST FOR CREDIT - CR53165 2025-01-24 15:33:53

LOAD SHEET Reference - LSID 2952, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: FB0712-KF04
Customer Name: PNP FAMILY LIQUOR BALLITO

Doc. Date: 2025-01-22 **Doc. Ref:** FIN171395 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171395 (1 Product Type) 1

Authorized by: _____
[date]

Tax Invoice

Date Printed: 24/01/2025 08:18:25
 Store DSD Receiving PO2 (Proof of Delivery)
 KF04 Family Ballito
 POC Date/Time: 24/01/2025 08:12:07
 Flare Beverages (Pty) Ltd 1000000893



DELIVER
 Purchase Order: 4748389189
 ASN Number:
 Invoice Number: IN111997
 Vehicle Trip Number: 19114289
 Received By: TRUMAN KF04 (Inland: Ronald Kh
 (Pty))
 Vehicle Registration: NAD19875
 Driver: ZUNGU
 Terminal ID: (KF04) 0120067

1) 905 8163
 333 - 13481
 0199048
 8/019686/07

TERMS	Current
DATE	2025/01/22
DOCUMENT NO.	IN171395
ORDER NO.	SO108193
EXTERNAL ORDER NO.	4748389189
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

Goods Receipt Expiry / Year: 5000620755
 2025

GOODS RECEIVED
 Vehicle Description
 Barcode

BROUWER WITBROUWER 185 500ML
 4002133245841 1 X 12

SKL Tot 12
 Totals: 1

DELIVER TO
 Pick n Pay - Family Ballito (KF04)
 Shop 1 Ballito Junction
 Ballito Drive
 Ballito
 ATT:

Driver's Name: **ZUNGU** (Print)

Driver's Sign: *J.G. Zungu*

Received By: Truman Ronald Kh
Truman

Signature:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
500ml) <i>Short of beer</i>	1	434.78		15.00 %	434.78
ii) <i>over HAARD</i>	1	456.52		15.00 %	456.52

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	891.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	133.70
Total (Incl)		1 025.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1063

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

DRIVER NAME Zunco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2952</u>	VEHICLE REG No:	<u>HxD 145 FS</u>

CUSTOMER	<u>Vin Family La Bulto</u>	DATE RECEIVED	<u>24/01/25</u>
----------	----------------------------	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BIT Burger Under NPT RUB</u>	<u>1</u>				<u>NO Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____