



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58082**

**2025-02-17 08:56:59**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description              Load Capacity              Driver Name                      Dispatcher                      Checker

Reason for Credit:                      Client Returned

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13    Doc. Ref: UPL107461    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FT0001U	TOMATIN LEGACY SINGLE MALT 750ML (UNIT)	EA	1 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: UPL107461 (1 Product Type)                      10

Authorized by: \_\_\_\_\_  
[date]

# Flare Beverages (Pty) Ltd

Credit Request #107461

12 February 2025 at 14:51



To                      Tops @ Salta                      Placed By              Simon Dorn  
Customer Code      FN0132                      Warehouse              KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
T0001	Tomatin Legacy Single Malt 750ml - T0001	750ml	10	575.00	(15.00%)	5 750.00
				10 Items		R 5 750.00
				Subtotal (Incl.)		R 5 750.00
				Tax		R 750.00
				<b>Total (Incl.)</b>		<b>R 5 750.00</b>

**Comment**

Ordered 2 Btl got sent 2 cases

**Reference**

Ordered 2 Btl got sent 2 cases

**Recipients**

-

**Signature**

\_\_\_\_\_



**Claim-Request for Credit (Store Copy)**

Supp Prod Claim (Qty) 0  
 Transaction Date: 14/02/25  
 Credit Note Number: 93349  
 Invoice: Invoice Date:  
 Remarks: Ext Del.Note / Doc.No :  
 Reason:

Supplier Type: DIRECTS  
 Supplier: MWHKY  
 Size: 750ML  
 Pack: 1  
 VI: 1

Order/Trans No: 80622 / 68089  
 Supplier: FLAREB FLARE BEVERAGES  
 Vendor: FLAREBEVERAG Currency: R  
 Order Type: Normal Order

Header Discount 1:  
 Header Discount 2:  
 Invoice Discount:

Input Claim Value (Ex.): 0.00  
 Input Vat Value: 0.00  
 Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM			Total SP	GP %	
							Qty	CP	Clm. Val.			
5018481022003	T0001	MWHKY	TOMATIN LEGACY SINGLE MALT	750ML	1	1	-10	500.0000	0.00	0.00	715.990	19.69
							Claim Value with TRADE DISC:			-5000.00	19.69	
							Claim Value with STL DISC:			-5000.00	19.69	
							Nett Claim Value (Ex.):			-5000.00	19.69	

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	-5000.00
	-5000.00
	-750.00
	-750.00

Sub-Department Analysis			
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)
MWHKY WHISKY	-5000.00	-6226.00	-7159.90
Totals:	-5000.00	-6226.00	-7159.90
			19.69
			19.69

CLAIM Summary	
Nett Claim Value:	
VAT Value:	-5000.00
Total:	-5750.00



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53841

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>3235</u>	VEHICLE REG No: <u>FCV 603 B</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
----------	---------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tomatin Legacy</u>		<u>10</u>			<u>up liftment</u>
2) <u>Single malt 750</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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