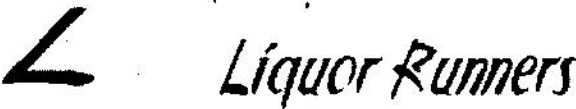


Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR27917 2024-10-31 23:01:05

LOAD SHEET Reference - LSID 1595, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR HILLCREST	
Brief Description of Credit:					
Principal Customer Code: FN0013					

Doc. Date: 2024-10-30	Doc. Ref: FIN167464	GRV: 135292	Credit Type: Part Credit	Invoice Amt: R 12845			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN167464 (1 Product Type)							2

Authorized by: _____
[date]



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

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

TERMS	30 Days
DATE	2024/10/30
DOCUMENT NO.	IN167464
ORDER NO.	SO104385
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	4~	539.13		15.00 %	2 156.52
BIT026	Bitburger Radler Natrub (6x4x500ml)	5~	434.78		15.00 %	2 173.90
ERD001	Erdinger Kristall (12 x 500ml)	4✓	456.52		15.00 %	1 826.08
ERD004	Erdinger Weissbier (12 x 500ml)	3✓	456.52		15.00 %	1 369.56
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3 - 2	634.78		15.00 %	1 904.34
ERD002	Erdinger Dunkel (12 x 500ml)	2~	456.52		15.00 %	913.04
ERD006	Erdinger Non Alc (4x6 x330ml)	2~	413.04		15.00 %	826.08

HILLCREST TOPS SPAR A/C NO. 11291	
GOODS RECEIVED BY: <u>Mark</u>	(Name)
SIGNATURE: <u>Mark</u>	
DATE: <u>31/10/24</u>	GRV No. <u>135212</u>
(In the event of queries our claim no/s <u>refers</u>)	

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	11 169.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 675.43
Total (Incl)	12 844.95

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51627

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1595</u>	VEHICLE REG No:	<u>FW FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	3			Client	Returned
2) Wyborowa		11		Client	Returned
3)					
4) KVV Classic Chardonnay	1				
5) KVV Classic Merlot	1				
6) KVV Classic Pinot	1				
7) KVV Cab Sauv	1				
8) KVV Classic Sauv Blanc	2				
9) KVV Classic Shiraz	1				
10) Labovrie Sauv Blanc	2				
11) G&H Cellar Chardonnay	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>IN AB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1906

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1595	VEHICLE REG No:	FTR 009 F5
CUSTOMER		DATE RECEIVED	31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	3		Client	Reject	the STOCK
2)			because	They	are shut down
3)					IN 136865
4) Miller Time (24x440ml) can	2		There is NO STOCK IN THE W/A		
5) Kix Rose Can (24x440ml)	20				IN 142597
6)					
7) Wyborowa Vodka 12x750ml		11	Client	reject	158593
8)					
9) A Dild Africa Cream 50ml		1 Bot	We	do NOT	PICK UNIT
10)					4113158
11)					
12) Erdinger Weissbier can 500ml	1		There is NO STOCK IN THE W/A		
13)					IN 164 IN 167464
14) Erdinger Weissbier can 500ml	2		There is NO STOCK IN THE W/A		
15)					IN 167465
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>Sbuisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____