

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41694

2024-12-15 12:10:50

LOAD SHEET Reference - LSID 2407, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-12-10 Doc. Ref: FIN169473 GRV: 9549 Credit Type: Part Credit Invoice Amt: R 2990

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W6	Short / Cross Picking		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN169473 (2 Product Type) 2

Authorized by: _____

[date]

1/1

2



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

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2024/12/10
DOCUMENT NO.	IN169473
ORDER NO.	SO105945
EXTERNAL ORDER NO.	Fortunate
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD032	Erdinger Pikantus (12 x 500ml)	1	513.04		15.00 %	513.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

TOPS @ LILLIES QUARTERS

SPAR/IC NO: 11724

Goods Received: (Name)

Signature: *[Signature]*

Date: 14/12/24 GRV No: 9549

In this event or queries our claim number is

Liquor Runners Durban

Please forward statements to:
Statements@lillies.co.za

Signed: *[Signature]*

This invoice is short

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
Liquor Runners Durban
Signed: *[Signature]*

Sub Total EXCL	2 599.99
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	390.01

Total (Incl) 2 990.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME DYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2407</u>	VEHICLE REG No: <u>HRB 292 FS</u>

CUSTOMER	DATE RECEIVED <u>15-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Hooch 225ml	5				Returned by customer
2)					
3) Aperol		2			Cross pick
4) Blood orange Can Serrano	1				customer took 1 case
5)					
6)					
7) Annabelle Blanche 750	1				client return
8) Annabelle Blanche 750 -	2				client return
9) Alcoholin 750					
10) Labore Sauvignon Blanc	1				Cross pick
11) Labore Shiraz 750	1				Cross pick
12) Sauvignon Blanc 2L	1				client return
13) Hach Hoyer Black 750	1				client return
14) Big Red shaker		2 pks			customer took 3 pks
15)					
16) Cape Cream original 750	2				
17) Hach Hoyer Black 750	1				
18) Skilpatepl an 225	1				Extra stock
19) Kuv class Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Craft Network Trading Company (PTY) Ltd
TOPS LILLIES QUARTER

CK No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

№ 406

(Please refer to this number on your
Credit Note and Correspondence)

DATE:

12/12/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Flare Revenues

Suppliers D/Note—Invoice Number

105473

Date:

12/12/24

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	G
1x	Erdinger Weissbier	63456	56	15.4
	12 (500ml)			
1x	Erdinger Weissbier cans	63478	634	78
	6x (4x 500ml)			
			1094	32
			163	69
		TOTAL CLAIM	225	01

SIGNED FOR SUPPLIER:

ABU 2825 MALWO

NAME OF SIGNATORY:

VEHICLE REG. NO: