

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

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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 - CR28012 2024-11-01 23:42:55

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-10-30 Doc. Ref: FIN167483 GRV: 1477 Credit Type: Part Credit Invoice Amt: R 3765

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		3

Total Number of Items to be credited on Document Ref: FIN167483 (1 Product Type) 3

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

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

TERMS

30 Days

DATE

2024/10/30

DOCUMENT NO.

IN167483

ORDER NO.

SO104392

EXTERNAL ORDER NO.

Richard

CUSTOMER ACCOUNT

FN0034

CUSTOMER VAT NO.

4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

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
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack short ③	3	634.78		15.00 %	1 904.35

Liquor Runners Durban
DEBRIEFED

Signed: _____

TOPS AT LIFESTYLE
SPAR A/C No: 110361
GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 01/11/24 GRV No: 1177
In the event of queries our client refers
239769 refers
Time from: 13:05 To: 13:40

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

3 273.91

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

491.09

Total (Incl)

3 765.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51636

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

DRIVER NAME Kelie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1620</u>	VEHICLE REG No:	<u>F20 603 ES</u>
CUSTOMER		DATE RECEIVED	<u>01/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Chardon	1				
2) Gordon's Gin 12x16	1				
3)					
4) Bu Helsenstein & KOLA NRB 275	2				DUP 11 CAT
5) K. J. J. TROPS PUNCH NRB 275	1				
6) Original ice Margarita RON 300m	1				
7) Original ice P/cabola Peru 300m	1				
8) Original ice P/cabola Box 8x26	1				
9) Original ice SB DAQUIRI 8x26	1				
10) Original ice P/cabola Box 300	1				
11)					
12) Belgavia & C. W. Tonic 440	3				UPLIFT
13)					
14) Endicor Wessbor Keg 20L	5				
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>SBU 5150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1918

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:	1620	VEHICLE REG No:	F24 603 FS
CUSTOMER		DATE RECEIVED	01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HW Cardbunny 6x750ml</u>	1				Driver: Saw The case
2)					on his last customer and
3)					the customer not short stock
4)					41131822
5) <u>Dechman's finger Agile 800</u>	3				There is no stock in the W/H
6) <u>(24 x 275 ml)</u>					1879335
7)					
8) <u>Belgravia G&Tonic can (440ml)</u>	3				UPLIFTMENT
9)					
10) <u>Full Invoice returned</u>					Duplicated order as
11)					Per customer (1871838)
12) <u>Erduinger Weissbier can (500ml)</u>	3				There is no stock in the W/H
13)					1N167483
14) <u>Erduinger Weissbier can (500ml)</u>	2				There is no stock in the W/H
15) <u>Erduinger Keg Empty 20L</u>	5				1N167499
16) <u>Erduinger Weissbier can (500ml)</u>	1				There is no stock in the W/H
17)					1N167486
18) <u>Gordon's Gin (12x1L)</u>	1				Order is next another game
19)					in Stellenbosch INV0030923
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>S. D. D. D.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____