

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58083

2025-02-17 09:09:09

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 MT EDGECOMB

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13 Doc. Ref: UPL107496 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	ERDINGER DUNKEL CAN	CS	24 x 500ML	W5	Client Returned		1
FP0052	PAULANER - HEFE WEISSBIER (24X330ML)	CS	24 x 330ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL107496 (2 Product Type)							2

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #107496

13 February 2025 at 12:52



To Mount Edgecome Kwikspar Placed By Simon Dorn
Customer Code FN0045 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack - ERD111	24x500 ml	1	750.00	(15.00%)	750.00
P0052	Paulaner - Hefe Weissbier (24x330ml) - P0052	24x330 ml	1	600.00	(15.00%)	600.00
2 Items						R 1 350.00
Subtotal (Incl.)						R 1 350.00
Tax						R 176.09
Total (Incl.)						R 1 350.00

Comment

Dunkel short dated. Paulaner Weiss wanted 500ml , 330ml Delivered

Reference

Dunkel short dated. Paulaner Weiss wanted 500ml , 330ml Delivered

Recipients

Signature



Claim-Request for Credit (Store Copy)

Order/Trans No:	11315 / 481610	Supp Prod Claim (Qty)	0
Supplier:	FLAREB	Transaction Date:	14/02/25
Vendor:	FLAREBEVERA	Credit Note Number:	
Order Type:	Normal Order	Invoice:	
Header Discount 1:		Remarks:	
Header Discount 2:		Reason:	
Invoice Discount:		Supplier Type:	DIRECTS
		Claim No.:	0
		GRV Number:	729247
		Exl,Del,Note / Doc.No :	
		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	Qty	CP	CLAIM		CLAIM		SP	Total SP	GP %
									Clim. Val.	Extras	SP	Total SP			
4066600611301	P0053	MBEER	PAULANER HEFE WEISSBEIR	500ML	24	1	-24	521.7400	0.00	0.00	-521.74	0.00	36.990	-887.76	32.41
4002103003038	ERD111	MBEER	ERDINGER DUNKEL CANS	500ML	24	1	-24	634.7800	0.00	0.00	-634.78	0.00	38.990	-935.76	21.99
									Claim Value with TRADE DISC:	-1156.52	0.00	-1823.52		-1823.52	27.06
									Claim Value with STL DISC:	-1156.52	0.00	-1823.52		-1823.52	27.06
									Nett Claim Value (Ex.):	-1156.52	0.00	-1823.52		-1823.52	27.06

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1156.52	-173.48
	-1156.52	-173.48

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBEER BEERS	-1156.52	-1585.67	-1823.52	27.06
Totals:	-1156.52	-1585.67	-1823.52	27.06

CLAIM Summary		
	Nett Claim Value:	-1156.52
	VAT Value:	-173.48
Total:		-1330.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53845

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3241</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can (6x4x500)	1				UPLIFT
2) Paulaner Weissbier (24x230)	1				
3)					
4) Jameson STD (2x375ml)	7				
5) Jameson STD (24x200ml)	5				
6) Martel Vc (12x750ml)	1				DUPLICATED NOT ORDERED
7) Martel Blue Swift (12x750ml)	1				
8) Jameson Cocktails IPA (12x750)	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousi so</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1234

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3249</u>	VEHICLE REG No:	<u>FZU 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (12x375ml)	2		NOT ORDERED		1540143
2) Jameson IPA (12x750ml)	1		CUSTOMER REFUSAL (CLINTON)		(1540135)
3)					
4)					
5) Martell VS (12x750ml)	1		NOT ORDERED		Stock is
6) Martell Blue Swift (12x750ml)	1		BACK IN W/H		(1540152)
7) Jameson STD (12x375ml)	5				
8) Jameson STD (12x375ml)	5				
9)					
10)					
11) Erdinger DUNKEL CAN (6x4x500ml)	1		UPLIFTMENT		
12) Paulaner (24x330ml)	1				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____