

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42348

2024-12-14 01:37:45

LOAD SHEET Reference - LSID 2324, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR TIFFANY			
Principal Customer Code:		FN0036			

Doc. Date: 2024-12-11 Doc. Ref: FIN169594 GRV: Credit Type: Credit Invoice Amt: R 1425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN169594 (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

Tax Invoice

TERMS	30 Days
DATE	2024/12/11
DOCUMENT NO.	IN169594
ORDER NO.	SO106501
EXTERNAL ORDER NO.	Shaun
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

INVOICE TO

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No

TBA

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04		15.00 %	1 239.13
<i>Sent stock back</i> <i>[Signature]</i> <i>[Stamp: STOP, TOPS @ UMHLALI'S, IN169594, SALES, (Name), DATE 10/12/24]</i>						

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	1 239.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	185.87
Total (Incl)	1 425.00



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INVOICE TO

Liquor City - Ballito Circle
Liquor City - Ballito Circle

Liq Licence No KZNL/ILM/02/2706140050

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/12/11
DOCUMENT NO.	IN169593
ORDER NO.	SO106496
EXTERNAL ORDER NO.	Kreesan
CUSTOMER ACCOUNT	FN0014
CUSTOMER VAT NO.	4800259295

DELIVER TO

Liquor City - Ballito Circle
Shop 1
The Circle
Douglas Crowe Avenue

ATT: Kreesen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr	2	326.09		15.00 %	652.17

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	1 304.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	195.66

Total (Incl) 1 500.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52676

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

DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2324</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger NON Alc (6x330ml)	3				Client Reject
2) Hooch Sperry NRB (275ml)	1				Cross Pick
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. M. S. S.</u>	DRIVER: <u>P. HILANI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____