

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 - CR59114 2025-02-21 06:26:53

LOAD SHEET Reference - LSID 3344, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: CHEETAH RIDGE LODGE

Brief Description of Credit:

Principal Customer Code: FN0445

Doc. Date: 2025-02-18 **Doc. Ref:** FIN172616 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 8400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD015	Erdinger Weissbier 30 Ltr	CS	30 Ltr	NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: FIN172616 (1 Product Type) 2

Authorized by: _____

[date]

1/1



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/02/18
DOCUMENT NO.	IN172616
ORDER NO.	SO109566
EXTERNAL ORDER NO.	Sean - add to order
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

Liq Licence No KZNLQA/41/22/12/01/0175

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	217.39		15.00 %	434.78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	217.39		15.00 %	434.78

NO Stock from warehouse (with arrow pointing to the quantity column)

[Signature]

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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 Discount @ 0.00 % Rounding Tax	7 304.34 0.00 0.00 1 095.66
	Total (Incl) 8 400.00	

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED]

Nº 3234

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3344</u>	VEHICLE REG No: <u>HXD196FS</u>

CUSTOMER	DATE RECEIVED <u>20/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>B+</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED: _____	PAGE: _____ PAGE: _____