

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42857 **2024-12-13 16:17:21**

LOAD SHEET Reference - LSID 2340, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: NORMAN GOODFELLOW			
Principal Customer Code:		FN0021			

Doc. Date: 2024-12-12 Doc. Ref: FIN169636 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 15588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0003	Kamiki Sakura 500ml 48%	500ml	500ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: FIN169636 (1 Product Type)							1

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	2024/12/12
DOCUMENT NO.	IN169636
ORDER NO.	SO106541
EXTERNAL ORDER NO.	KK306000004635
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

INVOICE TO

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali

Liq Licence No GAU/036022

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319
ATT: Gershwin - acc's

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0001	Kamiki Original 500ml 48%	6	868.70		15.00 %	5 212.17
K0003	Kamiki Sakura 500ml 48%	6	955.65		15.00 %	5 733.91
P0052	Paulaner - Hefe Weissbier (24x330ml)	5	521.74		15.00 %	2 608.70
<i>1 Bottle Short of kamiki Sakura 500ml</i> NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>13/12/2024</i> Liquor Runners Durban Signed: <i>[Signature]</i> DECEMBER						

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

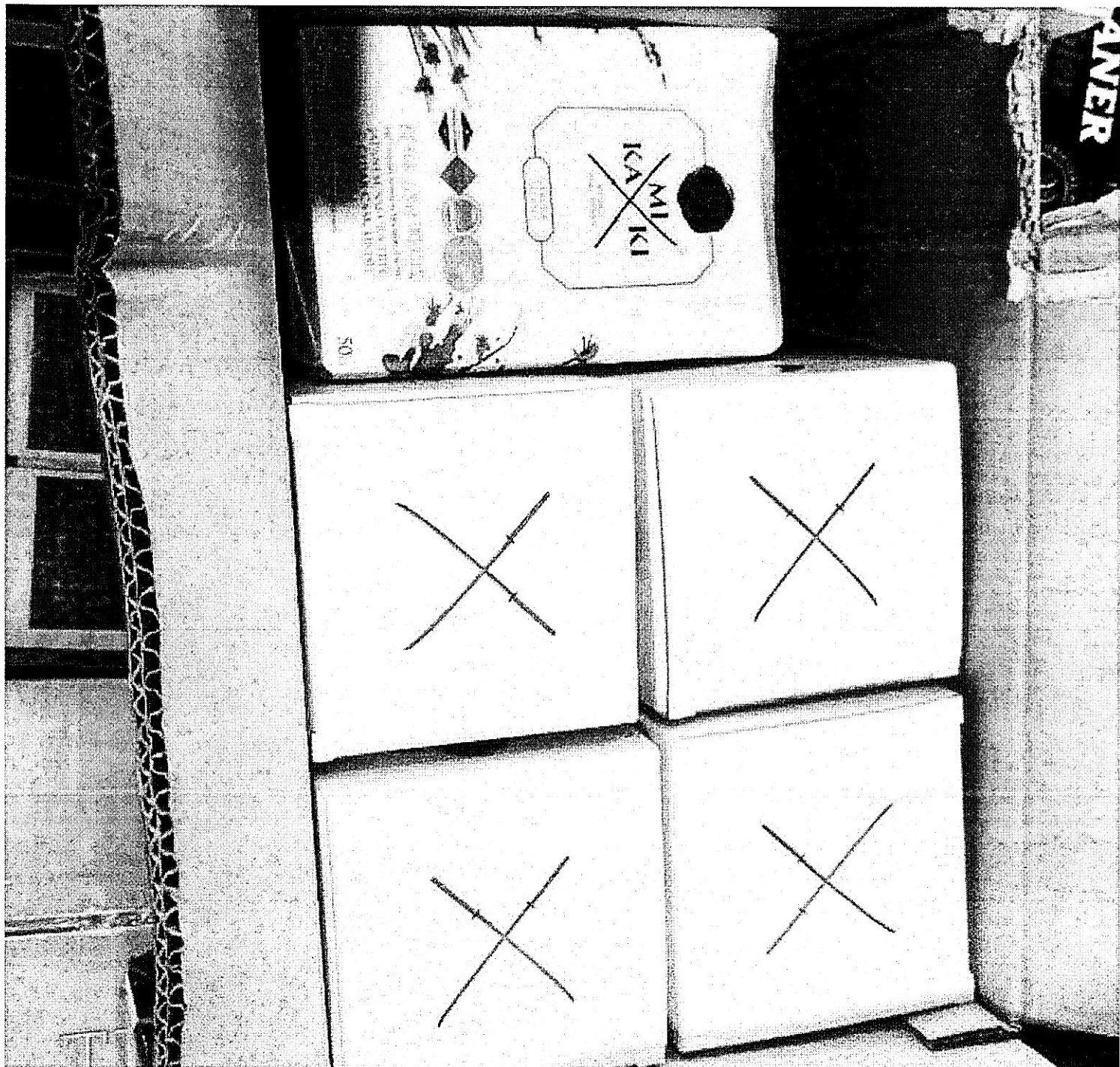
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	13 554.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	2 033.22

Total (Incl) 15 588.00



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2779

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

DRIVER NAME AYANDA

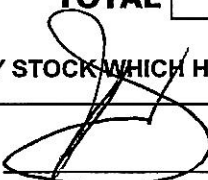
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2340</u>	VEHICLE REG No: <u>F2w616FS</u>

CUSTOMER	DATE RECEIVED <u>13-12-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KATTANS LIQ (BSK)</u>					
2) <u>FIREBALL Black 50ml</u>		<u>1</u>			<u>No PO Number</u>
3) <u>V ORIGINAL V</u>		<u>1</u>			<u>INV 00269834</u>
4)					
5) <u>NORMAN GOOD FELLOWS (FLARE)</u>					
6) <u>KAMIKI SAKURA 500ml</u>		<u>1</u>			<u>Short in case</u>
7)					<u>Quality</u>
8)					<u>FIN 169636</u>
9)					
10) <u>KATTANS LIQ (SHP)</u>					
11) <u>BAVARIA ORIGINAL</u>	<u>10</u>				<u>No PO Number</u>
12)					<u>IN 152404SH</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2779

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

DRIVER NAME AYANDA

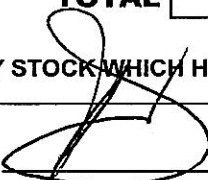
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2340</u>	VEHICLE REG No:	<u>F2w616FJ</u>

CUSTOMER		DATE RECEIVED	<u>13.12.2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KATTANS LIQ (BSK)</u>					
2) <u>FIREBALL Black 50ml</u>		<u>1</u>			<u>No PO Number</u>
3) <u>V ORIGINAL V</u>		<u>1</u>			<u>INV 00269834</u>
4)					
5) <u>NORMAN GOOD FELLOWS (FLARE)</u>					
6) <u>HAMIKI SAKURA 500ml</u>		<u>1</u>			<u>Shots in case</u>
7)					<u>Quality</u>
8)					<u>FIN 169636</u>
9)					
10) <u>KATTANS LIQ (SHP)</u>					
11) <u>BAVARIA ORIGINAL</u>	<u>10</u>				<u>No PO Number</u>
12)					<u>INV 152404SH</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____