

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 - CR54425 2025-01-30 19:07:06

LOAD SHEET Reference - LSID 3012, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: FN0024

Doc. Date: 2025-01-28 Doc. Ref: FIN171661 GRV: 124703 Credit Type: Part Credit Invoice Amt: R 1650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN171661 (1 Product Type) 2

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

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

Tax Invoice

TERMS	15 Days
DATE	2025/01/28
DOCUMENT NO.	IN171661
ORDER NO.	SO108552
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391.30		15.00 %	782.61
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17

Liquor Returners Quoted
DEVIREFEC

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *R. Govender* (NAME)

SIGNATURE: *[Signature]*

DATE: *20/01/2025* GRV No: *124703*

In the event of enquiries our claim no/s
..... Refer's

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	1 434.78
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	215.22
Total (Incl)		1 650.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1131

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3012</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pittburger Premium Pil (4x6x330ml)</u>	<u>2</u>				<u>Short delivered because the</u>
2)					<u>Stock we have in w/h is Expired</u>
3)					<u>FIN 171661</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>Sbussa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55411

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

DRIVER NAME Morden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3012</u>	VEHICLE REG No: <u>FRU 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>30-01-2025</u>

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>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____