

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59518

2025-02-21 19:08:10

LOAD SHEET Reference - LSID 3331, DATE Delivered - 2025-02-21

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

Reason for Credit: Client Returned

Customer Name: ROCKS LIQUOR

Brief Description of Credit:

Principal Customer Code: FN0122

Doc. Date: 2025-02-19 **Doc. Ref:** FIN172700 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN172700 (1 Product Type)

Authorized by: _____

[date]



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	EFT in 7 Days
DATE	2025/02/19
DOCUMENT NO.	IN172700
ORDER NO.	SO109650
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0122
CUSTOMER VAT NO.	4340305327

INVOICE TO

Rock Boutique Liquor(Rocks liquor)
Rock Boutique Liquor
t/a Rocks Liquor
PO Box 210
Umthatha
Liq Licence No KZNLA/ILM/02/0411143702

DELIVER TO

Rock Boutique Liquor(Rocks liquor)
4 Main Rd
Shaka's Rock

ATT: Willemien Storm

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
	<i>Sent back 1 x 2016 empty keg.</i>					
	<i>Liquor Runners Durban DEBRIEFED Signed</i>					
	<i>21 Feb 2025 S. Anede</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	1 304.35
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	195.65
Total (Incl)		1 500.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1324

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>3331</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER	<u>Rocks BBL</u>	DATE RECEIVED	<u>21.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DANNIC					
2) <u>Schnie Wulker Black 12</u>	<u>1</u>				<u>Not ordered INV 0042017D</u>
3)					
4)					
5) FLARE					
6) <u>8 Rings 20LT Keg</u>	<u>1</u>				<u>Empty keg FIN 172700</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____