

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR36399 2024-12-05 05:09:53

LOAD SHEET Reference - LSID 2031, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-11-26 Doc. Ref: FIN168717 GRV: 9464 Credit Type: Part Credit Invoice Amt: R 1769

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FK0002	Kamik Intense 500ml 48%	CS	500ml	165	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN168717 (1 Product Type)

Authorized by: _____

[date]

1/



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

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

TERMS	30 Days
DATE	2024/11/26
DOCUMENT NO.	IN168717
ORDER NO.	SO104444
EXTERNAL ORDER NO.	Mbali
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48% <i>NOT RECEIVED</i>	1	955.65		15.00 %	955.65
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

TOPS@LILLIES QUARTERS

SPAR/A/C NO: 11724

Goods Received by D. Vamo (Name)

Signature: [Signature]

Date: 29/11/24 GRV No: 9464

In this event or queries our claim number is

Please forward statements to
statements@lilliestops.co.za

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	1 538.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	230.74
Total (Incl)	1 769.00

Not Scanned

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

CLAIM NO: **Nº 284**
(Please refer to this number on your
Credit Note and Correspondence)

To: Flare

Suppliers D/Note—Invoice Number

QUANTITY & SIZE	DESCRIPTION	COST	R	C
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NAME OF SIGNATORY: _____
VEHICLE REG. NO.: _____

NAME OF SIGNATORY: _____
VEHICLE REG. NO.: _____