

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics P
Basil February R
Moheni I
4

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR36400

2024-12-05 05:11:08

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

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:** FIN168718 **GRV:** 9453 **Credit Type:** Part Credit **Invoice Amt:** R 6462

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FK0002	Kamiki Intense 500ml 48%	CS	500ml	NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN168718 (1 Product Type)

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

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

Tax Invoice

TERMS	30 Days
DATE	2024/11/26
DOCUMENT NO.	IN168718
ORDER NO.	SO105269
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack ✓	1	634.78		15.00 %	634.78
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml) ✓	2	539.13		15.00 %	1 078.26
K0002	Kamiki Intense 500ml 48% X NOT received	3	955.65		15.00 %	2 866.96
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: Vano (Name)

Signature: [Signature]

Date: 29/11/24 GRV No: 9483

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	5 619.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	842.87

Total (Incl) 6 462.00

NO SCAM

OFZW 61E