



REQUEST FOR CREDIT - CR55141 2025-02-05 08:16:51

LOAD SHEET Reference - LSID 3057, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOPA		
Reason for Credit:		No Stock in Warehouse		Customer Name: NEWCASTLE KINGS HOTEL UL	
Brief Description of Credit:					
Principal Customer Code: FN0018					

Doc. Date: 2025-01-30 **Doc. Ref:** FIN171763 **GRV:** STAMPED/SIG **Credit Type:** Part Credit **Invoice Amt:** R 12025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK2-GP	Kleiner Keiler Liqueur-Bucket (18x20ml)	CS	18x20ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN171763 (1 Product Type) 2

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

INVOICE TO

Ultra Liquors - New Castle
Ultra Liquors - New Castle
PO Box 72008
Parkveiw

Liq Licence No KZN/NA/020915076

Tax Invoice

TERMS	30 Days
DATE	2025/01/30
DOCUMENT NO.	IN171763
ORDER NO.	SO108685
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	4880106556

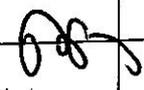
DELIVER TO

Ultra Liquors - New Castle
9 Harding Street
Newcastle
2940

ATT: Hilda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13		15.00 %	2 695.65
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	2	228.26		15.00 %	456.52
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	5	913.04		15.00 %	4 565.22
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	3	913.04		15.00 %	2 739.13

Liquor Runners Durban
DEBRIEFED

Signed 

Short
2 Kleiner Bucket



KINGS (PTY) LTD
2025-02-03
RECEIVED

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	10 456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 568.48
Total (Incl)	12 025.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1158

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

DRIVER NAME frna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3057</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>05-02-08</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Overland Log					
2)					
3) Ball Antiques finest	2	(Perms)			1538189
4) 12 x 300					Duplicated
5)					also
6)					
7) * Pick & Pay Centuries					
8)					4113608
9) Brandy & Cola nbb	1	(RWO)			not added
10)					to pa store
11)					
12) * ULTRA New Castle					
13)					
14) CRate with Bottling	77	(Small Hall)			160369
15)					Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 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: _____