

Clairwood Logistics Park  
Basil February Road  
Moberni East  
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR50816

2025-01-14 16:53:46

LOAD SHEET Reference - LSID 2802, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse	Customer Name: PNP LIQUOR KINGSBURGH		
Brief Description of Credit:					
Principal Customer Code: FB0712-KF43					

Doc. Date: 2025-01-10 Doc. Ref: FIN170908 GRV: 5000322444 Credit Type: Part Credit Invoice Amt: R 1255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN170908 (1 Product Type)

1

1

Authorized by: \_\_\_\_\_  
[date]

A handwritten signature in black ink, appearing to read 'J. M. Smith'.

1/1

# Tax Invoice

Printed: 14.01.2025 07:46:25  
 DSD Receiving POD (Proof of Delivery)  
 Family Kingsburgh  
 Date/Time: 14.01.2025 07:46:07  
 Beverages (Pty) Ltd 1000000393

DELIVERY  
 Purchase Order: 4747894474  
 Number:  
 voice Number: 170908  
 nicle Trip Number: 49505097  
 eived By: SMKHIZE752 (Sphindile Princess  
 nicle Registration: FZW603  
 ver: KELE  
 minal ID: KF43BDW0022113

ods Receipt Document / Year: 5000322444  
 2025

GOODS RECEIVED  
 ticle Description  
 code Quantity X Mass Pack

JINGER WEISSBEER NRB 500ML  
 02103245841 1 X 12

J Tot: 12  
 tals: 1

iver's Name: *Kele* (print)  
 iver's Signature: *Ki*

ceived By: Sphindile Princess Mkhize.

Signature: *Sphindile*

<b>RE</b>
<b>E</b>
<b>S</b>
1) 905 8163
A33 - 13481
60199048
98/019686/07

TERMS	30 Days
DATE	2025/01/10
DOCUMENT NO.	IN170908
ORDER NO.	SO107645
EXTERNAL ORDER NO.	4747894474
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

DELIVER TO
Pick n Pay - Family Kingsburgh (KF43) Cnr Ocean & Auracia Winkelspruit Kingsburgh 4125
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	1	456.52		15.00 %	456.52
(4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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.

<b>Banking Details:</b>	Sub Total EXCL	1 091.30
Bank :	Discount @ 0.00 %	0.00
Account Name :	Rounding	0.00
Account No. :	Tax	163.70
Branch Code :	<b>Total (Incl)</b>	
	<b>1 255.00</b>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2991

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>2802</u>		VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER			DATE RECEIVED	<u>14/01/25</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Saks Exclusive Vodka	3				Short delivered there is no stock
2)					IN Warehouse
3)					
4) Erdinger Weisbier can (4x500)	1				Short delivered there is no stock
5)					IN the Warehouse IN 170908
6)					
7) Tito Tinto can (24x440ml)	1				Short delivered there is no stock
8)					IN the W/H
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN      BLUE      #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sbusiso      DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 55212

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	2802	VEHICLE REG No.:	FZW 603 FS	
CUSTOMER		DATE RECEIVED	14/01/25	

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>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shusi S0</u>	DRIVER: 
TIME COMPLETED: _____	PAGE; _____
	PAGE; _____