

Clairwood Logistics Park
Basil February Road
Mobení East
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

Authorized by: _____

[date]

Tax Invoice

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:

21) 905 8163
A33 - 13481
60199048
98/019686/07

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

=====DELIVERY=====
Purchase Order: 4747894474
=====
Invoice Number:
Voice Number: 170908
Vehicle Trip Number: 49505097
Received By: SMKHIIZE752 (Sphindile Princess Mkhize)
Vehicle Registration: FZW603
Driver: KELE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5000322444
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BINGER WEISSBEER NRB 500ML
02103245841 1 X 12

J Tot: 12
Totals: 1

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Sphindile Princess Mkhize.

Signature: *[Signature]*

	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.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	1 091.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	163.70

Total (Incl) 1 255.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 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>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>14/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive Vodka</u>	<u>3</u>	<u>Short delivered there is no stock</u>			<u>IN Warehouse</u>
2)					<u>Dist 1170487</u>
3)					
4) <u>Erdinger Weibier can (4x500)</u>	<u>1</u>	<u>Short delivered there is no stock</u>			<u>IN 170908</u>
5)		<u>IN the Warehouse</u>			
6)					
7) <u>Tipo Tinto can (24x440ml)</u>	<u>1</u>	<u>Short delivered there is no stock</u>			<u>IN 267064</u>
8)		<u>IN the W/H</u>			
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>Sibusiso</u>	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:	<u>2802</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>14/01/25</u>
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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					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shusi So</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____