



REQUEST FOR CREDIT - CR56042

2025-02-06 19:00:11

LOAD SHEET Reference - LSID 3123, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	MITSUBISHI FUSO	14	MAGIC SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: FN0442

Doc. Date: 2025-02-04 **Doc. Ref:** FIN171971 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171971 (1 Product Type)

Authorized by: _____

[date]



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN171971
ORDER NO.	SO108909
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

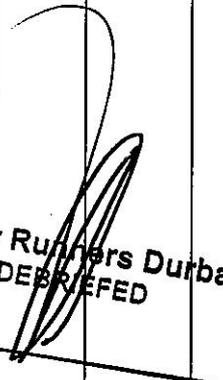
INVOICE TO

Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
<p><i>No stock</i></p> <p><i>Liquor Runners Durban</i> DEBRIEFED Signed </p>						

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	434.78
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	65.22
	Total (Incl)	500.00



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Banking Details:

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

Sub Total EXCL	434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	65.22

Total (Incl) 500.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1182

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3123</u>	VEHICLE REG No: <u>FZW625FS</u>

CUSTOMER		DATE RECEIVED	<u>06.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LIQUOR CITY Hillcrest</u> (<u>HEADS</u>)					
2) <u>BIT Burger Radler</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN 171971.</u>
4)					
5) <u>VILLAGE VINEYARD</u> (<u>Independent</u>)					
6) <u>MURS Peppermint</u>		<u>2</u>			<u>UPLIFT.</u>
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____