

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR11350

2024-08-30 21:45:48

LOAD SHEET Reference - LSID 688, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139F5	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIFESTYLE BA

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-08-28 Doc. Ref: FIN164947

GRV:

Credit Type: Credit

Invoice Amt: R 6905

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	W2	Not Ordered / Dupl		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	W2	Not Ordered / Dupl		
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		
FKK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: FIN164947 (5 Product Type)

1

Authorized by: _____

[date]

1/



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 @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

TERMS	30 Days
DATE	2024/08/28
DOCUMENT NO.	IN164947
ORDER NO.	SO101809
EXTERNAL ORDER NO.	Richard
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	1	295,65		15,00 %	295,65
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413,04		15,00 %	2 065,22
ERD016	Erdinger Weissbier (4x6x330ml)	5	539,13		15,00 %	2 695,65
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	1	313,04		15,00 %	313,04
Liquor Return Carbon Dioxide Not ordered						

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	6 004,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	900,66
Total (Incl)	6 905,00



FLARE

BEVERAGES

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Tax	900,66
Total (Incl)	6 905,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0932

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>688</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weibeer (4x6x330ml)	5		Not ordered		the stock
2) Erdinger Weibeer NON ALC (4x6x330)	5		is back		
3) Erdinger Dunkel ran (440ml)	1		Short date the stock is back		
4) Kiehn Keller (2x20ml)	1		Not ordered as Per Customer		
5)			and the stock is back		
6) KLV Classic Rose (6x750ml)	1		Was left by driver on a		
7)			Customer so he went to		
8)			fetch it		
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>Dhusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48709

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

DRIVER NAME font

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>688</u>	VEHICLE REG No: <u>JBK 139 fs</u>		
CUSTOMER:		DATE RECEIVED	<u>3/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Edinger Weissbier</u>	<u>5</u>				
2) <u>4x6x33cm</u>					
3) <u>Edinger Weissbier</u>					<u>not ordered</u>
4) <u>non Alk 4x6x33cm</u>	<u>5</u>				
5) <u>Edinger Dunkel Can</u>	<u>1</u>				
6) <u>kleine KEIPler 24x20ml</u>	<u>1</u>				<u>short dated</u>
7) <u>Amstel</u>					<u>not ordered</u>
8) <u>KWU Classic Rose</u>	<u>1</u>				
9) <u>6x750 ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN/3</u> BLUE #1					
OTHER					
TOTAL					

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

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