

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11355 **2024-08-31 14:17:11**

LOAD SHEET Reference - LSID 681, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: FN0028

Doc. Date: 2024-08-28 **Doc. Ref:** FIN164910 **GRV:** 14198 **Credit Type:** Part Credit **Invoice Amt:** R 1935

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: FIN164910 (1 Product Type)

Authorized by: _____

[date]



Liquor Return Durban
Signed: *[Signature]*
DEBRIEFED

FLARE

BEVERAGES

PO Box 81	Tel: (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No.: 4360199048
7581	Reg No.: 1998/019686/07

TERMS	30 Days
DATE	2024/08/28
DOCUMENT NO.	IN164910
ORDER NO.	SO101744
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0028
CUSTOMER VAT NO.	4960209387

INVOICE TO	
Tops @ The Ridge Henque 3452 CC t/a Tops @ The Ridge Cluster Box 3643 Sunningdale Liq Licence No KZNLA/ETH/02/0144440792	

DELIVER TO
Tops @ The Ridge Shop 1 Ilala Drive Shopping Centre 2 Ilala Drive La Lucia Portia 4 of ERF 2825 La Lucia 4051 ATT: Paul

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

NOT ORDERED
sent BACK

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 30/08/24
GRV NO: 14198 SEW NO:
NAME:
In the event of queries our claim no/s

[Signature] 30/08/24

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	<table border="1" style="width: 100%;"> <tr> <td>Sub Total EXCL</td> <td style="text-align: right;">1 682,61</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">252,39</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">1 935,00</td> </tr> </table>	Sub Total EXCL	1 682,61	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	252,39	Total (Incl)	1 935,00
Sub Total EXCL	1 682,61										
Discount @ 0,00 %	0,00										
Rounding	0,00										
Tax	252,39										
Total (Incl)	1 935,00										

Nº 963996



Top

Please credit our Drop Shipment Account in respect of this claim.

by:

In respect of your Invoice Nos.

In respect of your Invoice: Nos

FASTPRINT

IRV 286 FS
Symptoms 

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0935

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>681</u>	VEHICLE REG No: <u>FRV 236 FS</u>		
CUSTOMER		DATE RECEIVED	<u>31-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Elbow Park (BSK)</u>					
2) <u>Fireball Black 50ML</u>		3			<u>Not ordered</u>
3)					<u>1 CASE DAMAGE</u>
4)					<u>only out 1 box</u>
5)					<u>INV 00259906</u>
6)					
7) <u>Pop's The Ridge (Crown)</u>					
8) <u>ERDINGE, NON ALC</u>	1				<u>Not ordered</u>
9)					<u>FW 164910</u>
10)					
11) <u>Elite Midway Crossing (KVV)</u>					
12) <u>Hoch Blau Blendrad 250ML</u>	1				<u>Short Del No 7</u>
13)					<u>Returned</u>
14)					<u>41115578 D1</u>
15)					
16) <u>Pop's Glenore (Profum.)</u>					
17) <u>Pop's Prosecco Brut 200ML</u>		6			<u>Cross Pick</u>
18)					<u>3 Prosecco Brut 3 Res</u>
19)					<u>Returned</u>
20)					<u>IT 4119 Pro</u>
PALET CONTROL: GKN BLUE #1					<u>1 Rose LABO/DAN</u>
OTHER					<u>ED/C</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>