

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsl.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR28014 2024-11-01 19:18:19

LOAD SHEET Reference - LSID 1619, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MOUNT EDGE			

Principal Customer Code: FN0045

Doc. Date: 2024-10-30 Doc. Ref: FIN167485 GRV: C7980 Credit Type: Part Credit Invoice Amt: R 4930

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: FIN167485 (1 Product Type)

Authorized by: _____

[date]



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

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

TERMS

30 Days

DATE

2024/10/30

DOCUMENT NO.

IN167485

ORDER NO.

SO104384

EXTERNAL ORDER NO.

Terry

CUSTOMER ACCOUNT

FN0045

CUSTOMER VAT NO.

4120187218

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
KK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: NALCO (Name)
SIGNATURE: [Signature]
DATE: 11/11/24 GRV No: C7980
In the event of queries our claims no/s.....
.....refers.

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

4 286.96

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

643.04

Total (Incl)

4 930.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1914

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

DRIVER NAME

S. F. Makhoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1619	VEHICLE REG No:	JBK139FS

CUSTOMER		DATE RECEIVED	1/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Tops AT SPAL MOUNT FAGE)					FIN 167485
2) FINGER WASSIER CANS 50L	1				no Stock
3)					
4)					
5)					
6)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____