

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12688

2024-09-04 19:05:12

LOAD SHEET Reference - LSID 746, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: Kwikspar Blair Atholl

Brief Description of Credit:

Principal Customer Code: FN0046

Doc. Date: 2024-09-03 Doc. Ref: FIN165116 GRV: 932219 Credit Type: Part Credit Invoice Amt: R 1255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN165116 (1 Product Type)

Authorized by: _____

[date]



Liquor Runners Durban
Signed: **DEBRIEFED**

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 @ Blair Atholl Kwikspar
Blair Atholl Kwikspar
n/a

Liq Licence No

National

TERMS

15 Days

DATE

2024/09/03

DOCUMENT NO.

IN165116

ORDER NO.

SO101957

EXTERNAL ORDER NO.

Charles

CUSTOMER ACCOUNT

FN0046

CUSTOMER VAT NO.

4500268463

DELIVER TO

Tops @ Blair Atholl Kwikspar
155 Roger Sishi Road
Westville North
Westville
3630

ATT: Marlon

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: PORTIA (Name)
SIGNATURE: [Signature]
DATE: 04/09/24 GRV No: 932219
In the event of queries our claim no/s.....
..... refer/s.

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

SPAR



N^o 976974

DISTRIBUTION CENTRES
AND: (011) 821 4000
003 5300

SOUTH BAND: (011) 690 0000

NORTH CAPE: (021) 404 5000

WESTERN CAPE: (041) 753 6800

HOWELD: (012) 508 5000

KWAZULO 21

DATE:

5. 160

REMARKS

To: Fiare Ben
(Supplier)
Shipment Account in respect of this claim.
Kwikspar

Please credit our Drop
 Retailer
 165116
 by: Black A Trial
 Invoice Nos. _____
 Attention _____

by: P. J. ...
ice Nos.

(Retailer) 5110

DESCRIP:

NET Price

AMOUNT

181

IN RESPECT OF SIZE

BOOK SIZE

...the ...

UNIT	
III	

CRD

Can

SPAR Helan

FAST

Agic F2W6
Representative

F2N6m

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1808

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

DRIVER NAME MALIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>746</u>	VEHICLE REG No: <u>FZW625 AB</u>		
CUSTOMER		DATE RECEIVED	<u>06.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Blue Arroll</u> (Lm)					
2) <u>Sealthon Leader Original</u>	1				<u>Not OK 15/11/16</u>
3) <u>1LT</u>	1				<u>PS 111 5607</u>
4)					
5) <u>Top's Blue Arroll</u> (Lm)					
6) <u>ERDINGER 2 Dunkel Cans</u>	1				<u>No Stock</u>
7)					<u>FIN 11/5/16</u>
8)					
9) <u>Top's Volestville (Pernod)</u>					
10) <u>Samson 800 50ML</u>		2 PK.			<u>Duplicate</u>
11) <u>200ML</u>		12			<u>PS 111 5607</u>
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>Chand</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____