

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 - CR14335

2024-09-12 21:46:16

LOAD SHEET Reference - LSID 868, DATE Delivered - 2024-09-12

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: FN0024

Doc. Date: 2024-09-10 Doc. Ref: FIN165361 GRV: 11534 Credit Type: Part Credit Invoice Amt: R 2190

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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN165361 (1 Product Type)

1

Authorized by: _____

[date]

Tel: (031) 761 5540
Fax: (031) 761 5566

Vat No: 4240283426
CK No: 2018/427370/07

Address all correspondence to:
P.O. Box 867, Hillcrest, 3650

JB RETAIL 2401 t/a

RICH DENS **SUPERSPAR** 

REQUEST FOR CREDIT / TAX INVOICE

No 13829

(Please refer to this number on your Credit Note and Correspondance)

DATE: 12/9/2024

Overcharged	
Returned	
Short Delivered	X

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

FLARE Jewelry

Suppliers D/Note Invoice Number .

165361

Date:

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
4x50ml	EPIDURAL WELLSBIER	634.78	1269.57	
1	CANS		634.78	

92nd Print CC 031-2083097

SIGNED FOR SUPPLIER

808/14

VAT

TOTAL CLAIM - R

4	4
5	5

NAME OF SIGNATORY

[Signature]

VEHICLE REG NO

72350505



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

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

TERMS

15 Days

DATE

2024/09/10

DOCUMENT NO.

IN165361

ORDER NO.

SO102183

EXTERNAL ORDER NO.

AKHONA

CUSTOMER ACCOUNT

FN0024

CUSTOMER VAT NO.

4240283426

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

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. : 1030655944

Branch Code : 118602

Sub Total EXCL

1 904.35

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

285.65

Total (Incl)

2 190.00

RICH DENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: [Signature]

SIGNATURE: [Signature]

DATE: 12/9/2024

In the event of enquiries our claim no/s

Refer/s

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1551

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>868</u>	VEHICLE REG No:	<u>FZW 625 ES</u>

CUSTOMER		DATE RECEIVED	<u>12/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS		2			Duplicate order as per
2)					Customer INV 00261053
3)					
4) Gao Paradise bliss.	1				Client Reject it because of
5)					quality ISSEV 4119003
6) Erdinger NON Alc (4x6x330ml)	1				Client Reject P.O. Error
7)					INV 165172
8)					
9) Erdinger Dunkel CAN (500ml)	1				We did not sent this stock
10)					because of EXPIRED date
11)					INV 165361
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____