



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64852 2025-03-17 11:57:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-13 Doc. Ref: UPL108372 GRV: SINED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	ERDINGER DUNKEL CAN	CS	24 x 500ML	R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: UPL108372 (1 Product Type) 4

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4920283225**

To:
FN0116
Tops @ Park Square Spar
 Park Square Trading (Pty) Ltd
 PO Box 1930
 Umhlanga Rocks
 4320

Account	Date	Order No	Delivery Note	Our Reference
FN0116	2025/03/17		108372 UPL	IC036459

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	4.00	24x500m	730.00	380.87	2 920.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	2 539.13
Discount	0.00
Tax	380.87
Total (Incl)	2 920.00
<hr/>	
Total (Incl)	2 920.00

Flare Beverages (Pty) Ltd

Credit Request #108372

11 March 2025 at 18:19



To Tops @ Park Square Spar
Customer Code FN0116

Placed By Devan Govender
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack - ERD111	24x500 ml	4	750.00	(15.00%)	3 000.00
				4 Items		R 3 000.00
				Subtotal (Incl.)		R 3 000.00
				Tax		R 391.30
				Total (Incl.)		R 3 000.00

Comment

Expired on 01 January 2025 Spoke to Simon about it in December before it expires.

Reference

Expired on 01 January 2025 Spoke to Simon about it in December before it expires.

Recipients

-

Signature

Claim-Request for Credit (Store Copy)



Order/Trans No: 11657 / 165785
 Supplier: FLARE
 Vendor: FLARE BEVERAGES
 Order Type: Normal Order
 Header Discount 1:
 Header Discount 2:
 Invoice Discount:

Currency: R

Supp Prod Claim (Qty)
 Transaction Date: 14/03/25
 Credit Note Number:
 Invoice:
 Remarks:
 Reason:

Invoice Date:

Claim No.: 0
 GRV Number: 231564
 Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): 0.00
 Input Val Value: 0.00
 Input Claim Value (Inc.): 0.00

Supplier Type: DIRECTS

PRODUCT							CLAIM				CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP		Cim. Val.	Extras	SP	Total SP	GP %	
4002103003038	ERD111	MBRRG	ERDINGER DUNKELCANS UNIT	500ML	24	1	-96	634.7800	0.00	0.00	-2539.12	0.00	39.990	-3839.04	23.94
										Claim Value with TRADE DISC:		-2539.12	0.00	-3839.04	23.94
										Claim Value with STL DISC:		-2539.12	0.00	-3839.04	23.94
										Nett Claim Value (Ex.):		-2539.12	0.00	-3839.04	23.94

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-2539.12	-380.87
	-2539.12	-380.87

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBRRG BEERS	-2539.12	-3338.30	-3839.04	23.94
Totals:	-2539.12	-3338.30	-3839.04	23.94

CLAIM Summary	
Nett Claim Value:	-2539.12
VAT Value:	-380.87
Total:	-2919.99

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53959

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>351</u>	VEHICLE REG No: <u>FA 603 AS</u>

CUSTOMER	DATE RECEIVED <u>14-03-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Edinger Dunkel cans</u>	<u>4</u>				<u>upliftment</u>
2) <u>24 x 500 ml</u>					
3)					
4) <u>Martell Blue Swift</u>		<u>3</u>			<u>Customer</u>
5) <u>12 x 750</u>					<u>ordered Martell</u>
6)					<u>VS</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1421

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3851</u>	VEHICLE REG No:	<u>F2W 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>14/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gradinger Dunkel can (20x250)</u>	<u>4</u>		<u>UPLIFT</u>		
2)					
3)					
4) <u>Martell Bleu Swift 750ml</u>		<u>3</u>	<u>NOT ORDERED</u>		<u>1544727</u>
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: <u>Dobusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____