

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8183

2024-08-16 21:59:51

LOAD SHEET Reference - LSID 491, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit: Expired - Within Expiry Date			Customer Name: LIQUOR CITY SALT ROCK		
Brief Description of Credit:					
Principal Customer Code: FN0005					

Doc. Date: 2024-08-14 Doc. Ref: FIN164258 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2140

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R3	Expired - Within Ex		2
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: FIN164258 (1 Product Type)							4

Authorized by: _____

[date]



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

Liquor City - Salt Rock
Salt Rock Liquor
t/a Liquor City - Salt Rock
Box 218
Salt Rock
Liq Licence No

KZN/190216021

TERMS	Pay in Advance
DATE	2024/08/14
DOCUMENT NO.	IN164258
ORDER NO.	SO101060
EXTERNAL ORDER NO.	Wang
CUSTOMER ACCOUNT	FN0005
CUSTOMER VAT NO.	TBA

DELIVER TO

Liquor City - Salt Rock
t/a Liquor City - Salt Rock
Shop 8
505 Basil Hullett Drive
Salt Rock

ATT: Weng

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65		15,00 %	591,30
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65	100,00 %	15,00 %	0,00

Sent back expired

Liquor City - Salt Rock
DOR REPED

Weng

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	1 860,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	279,13
Total (Incl)	2 140,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48662

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:		VEHICLE REG No: <u>PZW 625 FS</u>

CUSTOMER:		DATE RECEIVED <u>16/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J & B 12x 750	5				not ordered
2) Singleton 6x750	1				not ordered
3) (12 yrs)					
4) Bitburger 5L	5				Expired stock
5) Erdinger Dunkel can	3				Expired stock
6) 24 x 500ml					
7) Erdinger 30L	46				
8) Bitburger 30L	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0896

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>491</u>	VEHICLE REG No: <u>FZW 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>16/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Edinger Dunkel Can (500ml)	2				IN 164297
2)					
3) Full Invoice Returned					IN 164302
4) Bitburger Premium Pils 5L	4				IN 164258
5) Full Invoice Returned					IN 164260
6) Full Invoice Returned					IN 164259
7)					
8)					
9) J & B RARE (12x750ml)	5				THE CUSTOMER did NOT
10) The Singleton - Downtown 12YO	1				order INV 0023498
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____