

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8209

2024-08-16 21:58:50

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: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-08-14 Doc. Ref: FIN164302 GRV: FIR Credit Type: Credit Invoice Amt: R 0

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	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN164302 (1 Product Type)

1

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

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

TERMS

30 Days

DATE

2024/08/14

DOCUMENT NO.

IN164302

ORDER NO.

SO101209

EXTERNAL ORDER NO

225755

CUSTOMER ACCOUNT

FN0034

CUSTOMER VAT NO.

4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

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	100,00 %	15,00 %	0,00
Short Date stock Liquor Runners Durban DEBRIEFED						

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

0,00

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

0,00

Total (Incl)

0,00



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Short Date Stock

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: GRV No:
In the event of queries our claim no./s refers
Time from: To:

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Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00

Total (Incl)	0,00
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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>f2w 625 fs</u>
CUSTOMER:		DATE RECEIVED <u>16/08/2024</u>

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 500 ml					
7) Erdinger 30L	26				
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ 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>FZD 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 RYO	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: _____ PAGE: _____