

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 - CR8184

2024-08-16 21:55:14

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: FN0014

Doc. Date: 2024-08-14 Doc. Ref: FIN164259 GRV: FIR Credit Type: Credit Invoice Amt: R 680

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: FIN164259 (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 - Ballito Circle
Liquor City - Ballito Circle

Liq Licence No KZNLA/ILM/02/2706140050

TERMS

EFT in 7 Days

DATE

2024/08/14

DOCUMENT NO.

IN164259

ORDER NO.

SO101062

EXTERNAL ORDER NO.

Kreesan

CUSTOMER ACCOUNT

FN0014

CUSTOMER VAT NO.

4800259295

DELIVER TO

Liquor City - Ballito Circle
Shop 1
The Circle
Douglas Crowe Avenue

ATT: Kreesan

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
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65	100,00 %	15,00 %	0,00
Did not receive - Expired Liquor Returners Durban 028 255 1111						

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

591,30

Discount @ 0,00%

0,00

Rounding

0,00

Tax

88,70

Total (Incl)

680,00

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>16/08/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	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 order
10) The Singleton Mountain 12YO	1				
11)					INV 0023498
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: Busiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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: fzw 625 fs

CUSTOMER

DATE RECEIVED

16/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J & B 12x 750	5				not added
2) Singleton 6x750	1				not ordered
3) (12 Yrs)					
4) Bitburger SL	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: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____