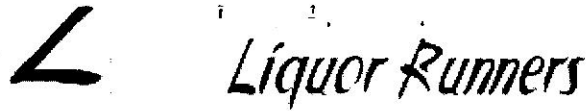


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR9541

2024-08-22 19:08:16

LOAD SHEET Reference - LSID 573, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: FN0051

Doc. Date: 2024-08-20 Doc. Ref: FIN164540 GRV: 237 Credit Type: Part Credit Invoice Amt: R 12257

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Ferd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	CS	5x500ml & Gla	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN164540 (1 Product Type)

Authorized by: _____

[date]



Liquor Return License
DEBRIEF

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
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TERMS	30 Days
DATE	2024/08/20
DOCUMENT NO.	IN164540
ORDER NO.	SO101370
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

INVOICE TO	
TOPS @ WARTBURG Felnih (Pty) Ltd T/A TOPS @ WARTBURG PO Box 6001, Zimbali KZN/000941 Liq Licence No KZN/000941	

DELIVER TO
TOPS @ WARTBURG 2 High Street Wartburg Liquor Licence No: KZN/000941 VAT NO: 4880112745 3233 ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	3	260,00		15,00 %	780,00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634,78		15,00 %	3 173,91
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	5	652,17		15,00 %	3 260,87

WARTBURG TOPS
SPAR A/C No: 10996

GOODS RECEIVED BY: [Signature] (Name)

NATURE: 22/08/24

TE: 22/08/24 GRV No: 237

In the event of queries our claim no./s: 255806

Received from 16:45 refers To: 16:55

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:		Sub Total EXCL	10 658,26
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	1 598,74
Branch Code :	118602	Total (Incl)	12 257,00

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM NO.

255806

STANGER SUPERSPAR
TEL: 032 437 3000
stanger@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
lifestyle@dcrc.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

ACCOUNT CODE: 1015

UNIT COST (excl. VAT)

TOTAL COST (excl. VAT)

DATE: 28/08/24

SUPPLIER: Flare B

DESCRIPTION OF PRODUCT

PRODUCT CODE

QUANTITY

UNIT COST (excl. VAT)

TOTAL COST (excl. VAT)

Red Variety Cakes bag

3

260 00

780 00

TOTAL CLAIM (excl.)

TOTAL VAT

TOTAL CLAIM (incl)

780 00

117 00

897 00

FZW 59878

VEHICLE REGISTRATION NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S CONTACT NUMBER

GOODS UPLIFTED BY

SIGNATURE

0784796477

0784796477

0784796477

0784796477

084 403

Felinh (Pty) Ltd. Reg. No. 19691003482107 VAT Reg. No. 4880112745

BALITO FOOD ENTERPRISES (PTY) LTD. Reg. No. 199900280807 VAT Reg. No. 4820101436

STANGER FOOD ENTERPRISES (PTY) LTD. Reg. No. 199800169107 VAT Reg. No. 4490157981

OTHER:

NOT ORDERED

EXPIRED STOCK

POOR QUALITY

SHORT DELIVERED

OVERCHARGE

STANGER FOOD ENTERPRISES (PTY) LTD. Reg. No. 199800169107

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0982

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>573</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>22.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS WARTBURG</u> (<u>FRANK</u>)					
2) <u>ERO Variety Cooler Bag</u>	<u>3</u>				<u>NO STOCK</u>
3)					<u>FIN/164540</u>
4)					
5) <u>ULTRA LIQUORS</u> (<u>GREYTOWN</u>)					
6) <u>RATES WITH BTL</u>	<u>72</u>				<u>Emptied Returned</u>
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>S. Mann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____