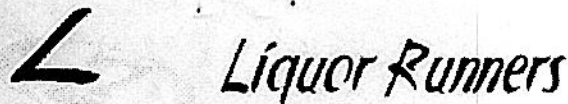


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194116 2024-01-11 21:23:35

LOAD SHEET Reference - LSID 78637, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Lillies Quarters (11724)

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-01-02 Doc. Ref: FIN155582 GRV: RIF Credit Type: Credit Invoice Amt: R 2260

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6x (4 x 500ml)) - 4 Pack	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD004	Erdinger Weissbier (12x500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD016	Erdinger Weissbier (4x6x3300ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN155582 (4 Product Type)

4

Authorized by: _____

[date]



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 @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2024/01/02
DOCUMENT NO.	JN155582
ORDER NO.	SO091705
EXTERNAL ORDER NO.	Shorty
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

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	613,04		15,00 %	613,04
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

Thombs
HBB 282 ES
11/01/24

Order are not allowed

Shorty

079 446 2057

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	1 965,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	294,79
Total (Incl)	2 260,00



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Tax	294,79
Total (Incl)	2 260,00

LIQUOR RUNNERS

Durban

FLAC

No 43346

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

DRIVER NAME Them BA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78637

VEHICLE REG No: HBB 282FS

CUSTOMER

DATE RECEIVED

11-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops 1000 Hills (BSK)					
2) Royal Flush N/A		12			Not ordered INV 00242056
3)					
4)					
5) Pops Hillcrest (BSK)					
6) Paper No Twelve		6			Duplicated INV 20241883
7)					
8)					
9) Archers Spar (FLAC)					
10) Elderling N/A can		1			No stock FIN 155816
11)					
12)					
13) Pops Liller Quater (FLAC)					
14) Elderling Dunkel can	1				Not ordered FIN 15582
15) ✓ N/A	1				
16) ✓ Weissbier	1				
17) ✓	1				
18)					
19) Hecker Gullib					
20) 1000 V11	1				Duplicated 11064632
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____