

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194475 2024-01-08 05:15:43

LOAD SHEET Reference - LSID 78549, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Short / Cross Picking

Customer Name: Tops Ballito Village 80373

Brief Description of Credit:

Principal Customer Code: FN0102

Doc. Date: 2024-01-03 Doc. Ref: FIN155627

GRV: 28586

Credit Type: Part Credit Invoice Amt: R 1885

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	6x4x500ml	6x4x500ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: FIN155627 (1 Product Type)

Authorized by: _____

[date]

W/a Kwik Spar & Tops @ Ballito Village

TEL: 032 946 1536

TEL: 032 586 0970

CLAIM NO.

4833

CLAIM

ACCOUNT CODE:

0107

DATE:

5

Flare

[illegible]

TOTAL CLAIM (excl)

TOTAL VAT

TOTAL CLAIM {incl}

OVERCHARGE						
SHORT DELIVERED	X		CLAIM RAISED BY	SINCO	VEHICLE REGISTRATION NUMBER	F2W603 FS
RETURNS:			INV/DEL NO.		DRIVER'S IDENTITY NUMBER	
POOR QUALITY			GRV NO.		DRIVER'S CONTACT NUMBER	0743762286
EXPIRED STOCK					GOODS UPLIFTED BY	Ntando
NOT ORDERED					SIGNATURE	
OTHER:	X					
Aramis & Cadreates (Pty) Ltd. Reg. No.: 20200651603/07			VAT Reg. No.: 4820292227			

Accums & Oaktrees (Pty) Ltd. Reg. No.: 2020165160307 VAT Reg. No.: 4820292227

Print - 032 525 7527



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 @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNL/ILM/02/2306140014

Tax Invoice

TERMS	30 Days
DATE	2024/01/03
DOCUMENT NO.	IN155627
ORDER NO.	SO091911
EXTERNAL ORDER NO.	Trishen
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

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
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: S. I. S. D. (Name)
SIGNATURE: [Signature]
DATE: 03/01/24 GRV No: 28586
In the event of queries our claim no/s refers.

Liquor RECEIVED
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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	1 639,13
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	245,87
Branch Code : 118602	Total (Incl)	1 885,00