30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9194713 2024-01-09 12:24:32

LOAD SHEET Reference - LSID 78572, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Station (80581)

Brief Description of Credit:

Principal Customer Code: FN0120

Doc. Date: 2024-01-04 **Doc. Ref:** FIN155692 **GRV:** 3124 **Credit Type:** Part Credit **Invoice Amt:** R 3525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN155692 (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

Tax Invoice

TERMS	30 Days
DATE	2024/01/04
DOCUMENT NO.	**IN155692**
ORDER NO.	**SO091971**
EXTERNAL ORDER NO.	Anthony
CUSTOMER ACCOUNT	FN0120
CUSTOMER VAT NO.	**4640279208**

INVOICE TO

Tops on Station - 80581
King Protea TRD (Pty) LTD
t/a Tops on Station - 80581
PO Box 116
Mtunzini
Liq Licence No KZNLA/URG/02/2003140094

DELIVER TO

Tops on Station - 80581
10 Station RD
Mtunzini
3867

ATT: Chris van Rensburg

Liquor Runners Durban
Signed: DEBRIEFED

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

TOPS ON STATION
STORE CODE: 80581
GOODS RECEIVED BY: Saluleko (Name)
SIGNATURE: Sr
DATE: 8/1/24
GRV No: 3124
CLAIM No:

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	3 315,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	459,79
Total (Incl)	**3 775,00**

TOPS ON STATION

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 8/01/24

REQUEST FOR CREDIT

0107

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
KK3-G8	Klein Keller S/Cherry	12x20ml		1	913 04	913 04		
	Liquer							
					~~913 04~~	913 04	
						~~136 96~~	136 96	
				TOTALS		~~1049 99~~	1050 00	

Uplift No.

Goods removed by:

Company	Flae
Name	Magic
Signature	[signature]
Vehicle Reg.	FZW 625 FS

Original Document No's.:

Inv/Del.	IN155692
GRV	3124

Claim initiated by: Anthony

Reason for Credit: Short Delivery

Manager's Signature: [signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43441

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

DRIVER NAME Magi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78572	VEHICLE REG No: FZW 628 FS

CUSTOMER	

DATE RECEIVED	08/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MALIBU PINEAPPLE 750		4 ✓			NOT ORDERED
2) MARTEL Blue Swift		2 ✓			
3)					
4) 355ml GRENADINE CORDIAL	1	- ✓			NOT ORDERED
5)					
6) KLEIN KELLER S/CHERRY					NO STOCK AT
7)					WAREHOUSE
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;