30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215868 2024-05-04 .8:55.38

LOAD SHEET Reference - LSID 79978, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SANDBAR RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0073

Doc. Date: 2024-04-30 **Doc. Ref:** FIN160374 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0002	Erdinger Dunkel (12x500ml)	12x500ml	12x500ml		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: FIN160374 (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	48 Hour Settlement
DATE	2024/04/30
DOCUMENT NO.	IN160374
ORDER NO.	SO096997
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FN0073
CUSTOMER VAT NO.	.thc

INVOICE TO

Sandbar Restaurant Pty
Sandbar Restaurant Pty
32 North Beach Road
Umdloti

Liq Licence No 2018 KZNLA045042

DELIVER TO

Sandbar Restaurant Pty
32 North Beach Road
Umdloti
7319

ATT: Davina

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml) Returned	1	456,52		15,00 %	456,52

Returned -
we use. 330ml.

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	456.52
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	68.48
Total (Incl)	**525,00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46164

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79978	VEHICLE REG No:	HXD195FS

CUSTOMER	

DATE RECEIVED	03 05 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow GOLD 440		100			UPLIFT
2) R/Berry 440		100			
3) Miller Lime 330		49			
4) STRIPED Horse Lager		48			
5) MILLER 440ml		6			
6)					
7) Erdinger Dunkel/300	1				Not ordered
8)					
9) CRATES WITH BTL	182				Emptie
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______