30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9199396 2024-0[illegible]-31 [illegible]9:18:33

LOAD SHEET Reference - LSID 78927, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY AGRGYLE

Brief Description of Credit:

Principal Customer Code: FN0006

Doc. Date: 2024-01-29 **Doc. Ref:** FIN156675 **GRV:** **Credit Type:** Cre[illegible]t **Invoice Amt:** R 1339.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0070	Boutari Ouzo	750ml	750ml	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: FIN156675 (1 Product Type) 6

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	15 Days
DATE	2024/01/29
DOCUMENT NO.	**IN156675**
ORDER NO.	**SO092823**
EXTERNAL ORDER NO.	Thembekile
CUSTOMER ACCOUNT	FN0006
CUSTOMER VAT NO.	**4110118066**

INVOICE TO

Liberty Liquors (Pty) LTD
Liberty Liquors (Pty) LTD
PO Box 47133
Greyville

Liq Licence No KZNLA/ETH/02/1108140003

DELIVER TO

Liberty Liquors (Pty) LTD
140 Sandile Thusi (Argyle) Road
Durban

ATT: Rajen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	**Boutari Ouzo 750ml**	**6**	**204,35**	**5,00 %**	**15,00 %**	**1 164,78**

Not orded by Case 8

Liquor Runners Durban
DEBRIEFED
Signed:

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	1 164,78
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	174,72
Total (Incl)	**1 339,50**

FLARE
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Total (Incl)	**1 339,50**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41557

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

DRIVER NAME Mudedi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78927	VEHICLE REG No:	JBR 139 FS

CUSTOMER	HEINEKEN	DATE RECEIVED	31/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) FORUF LAGER 6keg SHORT					
2) DELIVERED IN107743					
3) EMPTY 30L keg	32				SIGNAL HILL
4)					
5) EMPTY CRATES	4				
6) HEINEKE SILVER NRB 330	1				NOT ORDERED
7)					9IN423503
8) BUG STAG 10X15X20ML N/STOCK					41068537
9)					
10) ERDINGER WEISSBIER GDN/STOCK					IN156680
11)					
12) BOUTARI OUZO 750 ML					NOT ORDERED
13)					IN156675
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Malcolm DRIVER:

TIME COMPLETED: PAGE; PAGE;