



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr_17@www.lrsc.co.za

REQUEST FOR CREDIT - CR9199396 2024-01-31 19:18:33

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: Credit Invoice Amt: R 1339.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0070	Boutari Ouzo	750ml	750ml	002	Not Ordered / Dupl		6

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

Authorized by: 
[date]



PO Box 81
Blackheath
South Africa
7551

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

Liq Licence No KZNLV/ETH/02/1108140003

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

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 ordered by CASE   UNDER RUNNERS DURBAN 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



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Rounding	0,00
Tax	174,72
Total (Incl)	1 339,50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41557

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

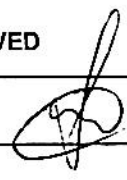
DRIVER NAME Musebi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78927	VEHICLE REG No:	TSB 139 FS
CUSTOMER	HEINER	DATE RECEIVED	31/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FOMOF LAGER 6neg Short					
2) Delivered 11107743					
3) Empty 30L neg	32				SIGNAL HILL
4)					
5) Empty CRATES	4				
6) HEINER SILVER NEB 330	1				NOT ORDERED
7)					911423503
8) BUSH STAG 10 X 15 X 20cm 1/STOCK					41069537
9)					
10) ERDMORE WEISSBIEER 600/STOCK					11156680
11)					
12) BOUTARI Ouzo 750 ml					NOT ORDERED
13)					11156675
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: <u>Marcel</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____