

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9199397 2024-01-31 19:17:53

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:		No Stock in Warehouse		Customer Name: TOPS AVONMORE	
Brief Description of Credit:					
Principal Customer Code: FN0030					

Doc. Date: 2024-01-29		Doc. Ref: FIN156680		GRV:	Credit Type: Credit		Invoice Amt: R 705	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x.5	24x.5	00	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: FIN156680 (1 Product Type)								1

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

Tops @ Avonmore Superspar
Kensington Square (Pty) LTD
t/a Tops @ Avonmore Superspar
PO Box 78001
Avondale Road
Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2024/01/29
DOCUMENT NO.	IN156680
ORDER NO.	SO092971
EXTERNAL ORDER NO.	Nzuzolik
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

DELIVER TO

Tops @ Avonmore Superspar
t/a Tops @ Avonmore Superspar
277 Avondale Road
Greyville

ATT: Anita- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
<i>Not ordered by case for</i> <i>No stock</i> <i>Liquor winners Durban</i> <i>DEBRIEFED</i>						

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41557

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

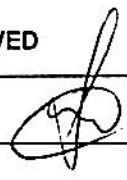
DRIVER NAME Musebi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78927	VEHICLE REG No:	TSN 139 FS
CUSTOMER	HEINEMAN	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) HEINEME SILVER NRB 330	1				NOT ORDERED
7)					911423503
8) BUG STAG 10X15X20cm N/STAK					41069537
9)					
10) ERDMORE WEISSBier 40N/STAK					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>Marcelm</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____