

031-7057431
Selwyn@lrna.co.za

Liquor Runner Durban Durban

031-7054986
Htlr17@www.lrna.co.za

REQUEST FOR CREDIT - CR9199705

2024-02-01 18:12:52

LOAD SHEET Reference - LSID 78945, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-01-30 Doc. Ref: FIN156775 GRV:

Credit Type: Credit Invoice Amt: R 13195

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x330ml)	6x4x330ml	6x4x330ml	W2	Not Ordered / Dupl		20
F634003	De Kuyper - Blue Curacao 1 Ltr	1 Ltr	1 Ltr	W2	Not Ordered / Dupl		3
F632001	De Kuyper - Triple Sec 1 Ltr	1 Ltr	1 Ltr	W2	Not Ordered / Dupl		3
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x.5	24x.5	W2	Not Ordered / Dupl		2
FDC033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: FIN156775 (5 Product Types)							31

Authorized by: 

[date]



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

Tax Invoice

TERMS	30 Days
DATE	2024/01/30
DOCUMENT NO.	IN156775
ORDER NO.	SO093083
EXTERNAL ORDER NO.	Mark
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	20	434,78		15,00 %	8 695,65
634003	De Kuyper - Blue Curacao 1 Ltr	3	165,22		15,00 %	495,65
632001	De Kuyper - Triple Sec 1 Ltr	3	165,22		15,00 %	495,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
D0033	Joseph Cartron Creme de Cassis 500ml	3	186,96		15,00 %	560,87

NO FREE STOCK.

SEND BACK.

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: _____
TIME: _____

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	11 473,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 721,09
Total (Incl)	13 195,00



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41495

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

DRIVER NAME MWEDU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78445</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RED HEART Rum 12x750</u>					<u>NOT ORDERED</u>
2)					<u>1471331</u>
3) <u>BITBURGER RADLER 4x6x500ml</u>	<u>27</u>				
4) <u>DE WUYPER Blue Curacao 1L</u>		<u>3</u>			<u>IN 156775</u>
5) <u>11 11 TRIPLE Sec 1L</u>		<u>3</u>			<u>IN 156777</u>
6) <u>JOSEPH CARTON 500ml</u>		<u>3</u>			
7)					
8) <u>ERDINGER WEISSBIER CAUS</u>					
9) <u>NO STOCK IN WAREHOUSE</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>7</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____