



031-7057431

031-7054936

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205263 2024-03-05 9:20:31

LOAD SHEET Reference - LSID 79320, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PnP Shelley Beach KC10		
Brief Description of Credit:					
Principal Customer Code: FB0712-KC10					

Doc. Date: 2024-03-01	Doc. Ref: FIN158129	GRV: RIF	Credit Type: Credit	Invoice Amt: R 900			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER2006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	01	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: FIN158129 (1 Product Type)							2



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

Pick n Pay - Shelly Beach (KC10)
Pick n Pay - Shelly Beach (KC10)
Cnr Beach & Smuts Roads
Shelly Beach

Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/03/01
DOCUMENT NO.	IN158129
ORDER NO.	SO093531
EXTERNAL ORDER NO.	4734612909
CUSTOMER ACCOUNT	FB0712-KC10
CUSTOMER VAT NO.	tbc

DELIVER TO

Pick n Pay - Shelly Beach (KC10)
Cnr Beach & Smuts Roads
Shelly Beach
4265

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
<i>Late delivery 19/2/2023</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	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39
Total (Incl)	900,00



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LIQUOR RUNNERS

Durban

CREDITS

Nº 45303

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79320</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Shelly Beach (FLACE)</u>					
2) <u>Binger N/Acc.</u>	<u>2</u>				<u>Late ORDS</u>
3)					<u>FIN 158129</u>
4)					
5) <u>Pop N/Acc. (KVV)</u>					
6) <u>Bandhoo Coffee</u>		<u>5</u>		<u>1</u>	<u>Damage in</u>
7)					<u>TRANSIT</u>
8)					<u>11075585</u>
9)					
10) <u>Double BBL (MRC)</u>					
11) <u>White Terapigo 31010</u>				<u>1</u>	<u>Damage in</u>
12)					<u>TRANSIT</u>
13)					<u>RM 12844282</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Solomon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____