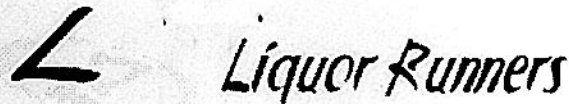


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9195936 2024-01-12 19:28:48

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: Sandbar Restaurant Pty

Brief Description of Credit:

Principal Customer Code: FN0073

Doc. Date: 2024-01-10 Doc. Ref: FIN155928 GRV: RIF Credit Type: Credit Invoice Amt: R 505

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12x500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN155928 (1 Product Type)

1

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

INVOICE TO

Sandbar Restaurant Pty
Sandbar Restaurant Pty
32 North Beach Road
Umdloti

Liq Licence No 2018 KZNLA045042

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/10
DOCUMENT NO.	IN155928
ORDER NO.	SO092026
EXTERNAL ORDER NO.	Lisa
CUSTOMER ACCOUNT	FN0073
CUSTOMER VAT NO.	.thc

DELIVER TO

Sandbar Restaurant Pty
32 North Beach Road
Umdloti
7319

ATT: Davina

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

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	439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	65,87

Total (Incl) 505,00



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South Africa
7581

Tel : (021) 905 8163
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Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	65,87
Total (Incl)	505,00

LIQUOR RUNNERS

Durban

No 43707

Checks

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2w608 FS

LOAD SHEET No: 78655

DATE RECEIVED 12-01-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>6PS Umclote (Beam Suntory)</u>		1			<u>SHORT DEL</u>
2) <u>Corvourier VS</u>					<u>Stock Returned</u>
3)					<u>ABV INV 190185</u>
4)					
5)					
6) <u>6PS Umclote (Campari)</u>		2			<u>NOT ORDERED</u>
7) <u>Bisquit & Dubouche VS</u>		1			<u>AB IN 113683</u>
8) <u>✓ VSOP</u>					
9)					
10) <u>SAND bay Restaurant (FLARE)</u>					<u>No Stock</u>
11) <u>Eding's Wardier</u>					<u>FIN 155928</u>
12)					
13)					
14) <u>Check's Cornubria (Kuv)</u>					<u>No Stock</u>
15) <u>Annabella Cuvée Blanche N/A</u>		1			<u>41065004</u>
16)					
17)					
18) <u>PinP Cornubria (Kuv)</u>					<u>No's Scanning</u>
19) <u>Booch House Blueberry</u>		1			<u>41064902</u>
20) <u>" B/cuvant</u>		1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. HANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

Eagle Stationers 031 3354000