



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196784 2024-01-18 03:21:17

LOAD SHEET Reference - LSID 78723, DATE Delivered - 2024-01-17

| Reg. No.   | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|--------------------|---------------|-------------|------------|---------|
| FZW 603 FS | FUSO FIGHTER FM16- | 8             | S.W. MSOMI  |            |         |

Reason for Credit: Return - Within Expiry Date Customer Name: TOPS AVONMORE  
Brief Description of Credit:  
Principal Customer Code: FN0030

Doc. Date: 2024-01-15 Doc. Ref: FIN156090 GRV: RIF Credit Type: Credit Invoice Amt: R 1410

| Stock Code | Stock Description                                | Unit      | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------------|-----------|------------|-------------|--------------------|-------|-----|
| FERD102    | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa | 24 x 500m | 24 x 500ml | 20          | Return - Within Ex |       | 2   |

Total Number of Items to be credited on Document Ref: FIN156090 (1 Product Type) 2

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               | 2024/01/15 |
| DOCUMENT NO.       | IN156090   |
| ORDER NO.          | SO092264   |
| EXTERNAL ORDER NO. | Nzuzol     |
| 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 | 2        | 613,04          |        | 15,00 %  | 1 226,09        |
| <p><i>Sent back short stock</i></p> <p><i>bb 22.02.2024</i></p> |                                                    |          |                 |        |          |                 |

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      | 1 226,09        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 183,91          |
| <b>Total (Incl)</b> | <b>1 410,00</b> |



# LIQUOR RUNNERS

Durban

Checks

Nº 43734

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

DRIVER NAME Wellcome Msomi

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78723</u> | VEHICLE REG No: | <u>FZW603 ES</u>  |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>17.01.2024</u> |

## UPLIFTNOTE

| DESCRIPTION                               | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                                           | Cases    | Units    |                        |                        |                     |
| 1) <u>100% Avonmore (FLAKE)</u>           |          |          |                        |                        |                     |
| 2) <u>Black &amp; White Wine</u>          | <u>2</u> |          |                        |                        | <u>SHADE DATED</u>  |
| 3)                                        |          |          |                        | <u>B/B</u>             | <u>22.02.2024</u>   |
| 4)                                        |          |          |                        |                        | <u>FIN 156090.</u>  |
| 5)                                        |          |          |                        |                        |                     |
| 6) <u>Black &amp; White (Independent)</u> |          |          |                        |                        |                     |
| 7) <u>Black &amp; White T20</u>           |          | <u>1</u> |                        |                        | <u>Stock Closed</u> |
| 8)                                        |          |          |                        |                        | <u>Stock Take</u>   |
| 9)                                        |          |          |                        |                        | <u>85376 IL.</u>    |
| 10)                                       |          |          |                        |                        |                     |
| 11) <u>Black &amp; White (KWS)</u>        |          |          |                        |                        |                     |
| 12) <u>Black &amp; White Apples</u>       | <u>1</u> |          |                        |                        | <u>Stock Closed</u> |
| 13) <u>Black &amp; White</u>              | <u>1</u> |          |                        |                        | <u>Stock Take</u>   |
| 14) <u>Black &amp; White</u>              | <u>2</u> |          |                        |                        | <u>41065637</u>     |
| 15) <u>Black &amp; White</u>              | <u>1</u> |          |                        |                        |                     |
| 16) <u>Black &amp; White</u>              | <u>1</u> |          |                        |                        |                     |
| 17) <u>Black &amp; White</u>              | <u>1</u> |          |                        |                        |                     |
| 18) <u>Black &amp; White</u>              | <u>1</u> |          |                        |                        |                     |
| 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>Msomi</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |