



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	00	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
<i>Sent back short stock</i> <i>bb 02.02.2024</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	1 226,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	183,91
Total (Incl)	1 410,00



FLARE

BEVERAGES

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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: 78723

VEHICLE REG No: FZW603 FS

CUSTOMER

DATE RECEIVED

17.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Avonmore (FLAKE)</u>					
2) <u>Wendell's Cans</u>	<u>2</u>				<u>SHADE D</u>
3)				<u>B/B</u>	<u>22.02.2024</u>
4)					<u>FIN 156090.</u>
5)					
6) <u>Wendell's Cans (Independent)</u>					
7) <u>Wendell's Cans T20</u>		<u>1</u>			<u>SHADE CLOSD</u>
8)					<u>SHOCK TAKE</u>
9)					<u>85376 IL.</u>
10)					
11) <u>Wendell's Cans (Kudu)</u>					
12) <u>Monkey APPLES</u>	<u>1</u>				<u>SHADE CLOSD</u>
13) <u>Monkey BOTT.</u>	<u>1</u>				<u>SHOCK TAKE</u>
14) <u>Skull/Blaq.</u>	<u>2</u>				<u>21065637</u>
15) <u>Black Blast B/curant.</u>	<u>1</u>				
16) <u>P/FRUIT.</u>	<u>1</u>				
17) <u>Harder Grandfruit.</u>	<u>1</u>				
18) <u>Black Blast B/curant can.</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: Isidore DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____