



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9195935 2024-01-19 08:41:59

LOAD SHEET Reference - LSID 78743, DATE Delivered - 2024-01-18

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: Tops Parklane (11595)

Brief Description of Credit:

Principal Customer Code: FN0043

Doc. Date: 2024-01-10 Doc. Ref: FIN155861 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6222.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 x (4x500ml))	24 x 500m	24 x 500ml	10	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN155861 (1 Product Type) 3

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 @ Parklane Cellers
Tops @ Parklane Cellers
PO Box 11191
Dorpspruit

Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/01/09
DOCUMENT NO.	IN155861
ORDER NO.	SO092171
EXTERNAL ORDER NO.	Tiny
CUSTOMER ACCOUNT	FN0043
CUSTOMER VAT NO.	4060159755

DELIVER TO

Tops @ Parklane Cellers
18 Chief Albert Luthuli Street
Pietermaritzburg

ATT: Nozipho

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD018	Erdinger Glass (6 x 330ml)	1 ✓	135,00		15,00 %	135,00
ERD010	Erdinger Glass (6 x 500ml)	2 ✓	170,00		15,00 %	340,00
ERD006	Erdinger Non Alc (4x6 x330ml)	2 ✓	391,30		15,00 %	782,61
ERD035	Erdinger Urweisse (12 x 500ml)	2 ✓	447,83		15,00 %	895,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	Short 3 ✓	613,04		15,00 %	1 839,13
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2 ✓	613,04		15,00 %	1 226,09
P0039	Paulaner - Hefe Weissbier (12x500ml)	2 ✓	382,61		15,00 %	765,22
S0011	Schladerer - Kirschwasser 750ml	2 ✓	513,04		15,00 %	1 026,09

Qiniso Celk
FZW 608 FS

GOODS RECEIVED
PARKLANE CELLARS
REC'D BY: [Signature]
DATE: 12/01/2024
CRY. NO. [Signature]

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	7 009,79
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 051,46
Total (Incl)	8 061,25

P.O. BOX 11191
DORPSPRUIT,
3206

Vat No.: 4060159755

1237

DATE: 18/01/24

Supplier: Flare Beverages

Invoice Dated: /

Refer to Invoice No. / Uplift No.:

SALEABLE STOCK RETURNED
100

MARKDOWN

STOCK TRANSFER

X	SHORT DELIVERED
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DAMAGES

INCORRECT PRICE

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		V A T
CASE	UNITS								
	72	500ml	Erdinger Weissbier can		25	54	613	04	
					SUB TOTAL		613	04	

PARKLANE CELLARS

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL

613 | 04

VAT @ 15%

91 | 95

TOTAL CLAIM

704	99
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CELLARS

THIS CLAIM - INITIATED BY:

PRINT NAME:

Tiny

SIGN:

m. go vindsung

OUR PHONE NO.:

033 342 3487

OUR FAX NO.:

033 342 6413

**S
U
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R**

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

Quiniso

SIGN:



CONTACT NO.:

074 696 3104

GOODS REMOVED BY:

PRINT NAME:

Tiny Quico

SIGN:

M. yindson

VEHICLE REG. NO.:

Fzw bog Fs

LIQUOR RUNNERS

Durban

Checks

Nº 43745

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78743</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>19-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Delgro (BSK)</u>					
2) <u>Honor VS Select Ro</u>		<u>2</u>			<u>Not ordered</u>
3)					<u>INV00242699</u>
4)					
5) <u>Laps Parklane (Flare)</u>					
6) <u>Seager Whiskier Can</u>	<u>3</u>				<u>No Stock</u>
7)					<u>FIN 155861</u>
8)					
9) <u>Liberty Liquors PMB (The Still House)</u>					
10) <u>48 Platinum Black</u>		<u>12</u>			<u>Not ordered</u>
11) <u>✓ Pink</u>		<u>12</u>			<u>50-001139358H</u>
12)					
13)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____