

REQUEST FOR CREDIT - CR91970712024-01-19 04:27:32

LOAD SHEET Reference - LSID 78745, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: FN0013

Doc. Date: 2024-01-16 Doc. Ref: FIN156114		GRV: RIF		Credit Type: Credit		Invoice Amt: R 5690	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F634003	De Kuyper - Blue Curacao 1 Ltr	750ml	750ml	W2	Not Ordered / Dupl		2
F632001	De Kuyper - Triple Sec 1 Ltr	750ml	750ml	W2	Not Ordered / Dupl		2
FER2006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		3
FER2112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24x500ml	W2	Not Ordered / Dupl		3
FER2102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24x500ml	W2	Not Ordered / Dupl		2
F20033	Joseph Carton Crème de Cassis 500ml	500ml	500ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: FIN156114 (6 Product Type)							14



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

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

Tax Invoice

TERMS	30 Days
DATE	2024-01-16
DOCUMENT NO.	IN156114
ORDER NO.	SO092384
EXTERNAL ORDER NO.	Mark
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Genevieve

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
634003	De Kuyper - Blue Curacao 1 Ltr	2	165,22		15,00 %	330,43
632001	De Kuyper - Triple Sec 1 Ltr	2	165,22		15,00 %	330,43
ERD006	Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	3	504,35		15,00 %	1 513,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
D0033	Joseph Cartron Creme de Cassis 500ml	2	186,96		15,00 %	373,91

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	4 947,81
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	742,19
Total (Incl)	5 690,00



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LIQUOR RUNNERS

Durban

Receipts

Nº 43742

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

DRIVER NAME NIKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78745</u>	VEHICLE REG No: <u>FZW616FS</u>

CUSTOMER	DATE RECEIVED <u>18.01.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>For Hillcrest (FLARE)</u>					
2) <u>DE Kuyper Blue Guaran.</u>		<u>2</u>			<u>Not ordered</u>
3) <u>✓ ✓ Fruit & Sec</u>		<u>2</u>			<u>Fin 156114</u>
4) <u>FRUIT & SEC N/A LC</u>	<u>3</u>				
5) <u>✓ ✓ Cans</u>	<u>3</u>				
6) <u>✓ Wessels Cans</u>	<u>2</u>				
7) <u>Joseph Canton (remodel Cans)</u>		<u>2</u>			
8)					
9)					
10)					
11)					
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>S. Nkanyiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____