



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197269 2024-01-22 09:41:28

LOAD SHEET Reference - LSID 78762, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: FN0044

Customer Name: Tops @ Kensington - 10072

Doc. Date: 2024-01-17 Doc. Ref: FIN156179 GRV: 1026 Credit Type: Part Credit Invoice Amt: R 1345

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 x (4 x 500ml)) - 4 Pa	6x4x500ml	6x4x500ml		Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: FIN156179 (1 Product Type)							1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 396968



DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND : (011) 203 5300
 WESTERN CAPE : (021) 690 0000
 EASTERN CAPE : (041) 404 5000
 LOWVELD : (013) 753 6800
 KWAZULU - NATAL : (031) 508 5000

To: Flare
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Lops Kensington
 (Retailer)

In respect of your Invoice Nos. 156179

DATE: 19/01/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x4/500ml	Erdringer	63.04	613.04	
		Wessbecker Cans			
					Short
					Delivery
				91.95	
				704.99	
			R		

FASPR NT

Representative

SPAR Retailer



FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	Reg No. : 1998/019686/07

Tax Invoice	
TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156179
ORDER NO.	SO092504
EXTERNAL ORDER NO.	Rene
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

INVOICE TO
Tops @ Kensington Square Tops @ Kensington Square 53 A Kensington Drive Durban North Liq Licence No KZNLA/ETH/02/0411142035

DELIVER TO
Tops @ Kensington Square 53 A Kensington Drive Durban North 4051 ATT: Diane Graham/Tardie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

TOPS AT KENSINGTON SQUARE

A/C NO.....

GOODS RECEIVED BY.....*maab* (S/N)

SIGNATURE.....*TD*

DATE.....19/01/2024 GRV NO.....1016

In the event of queries our claim no/s.....

.....refer/s

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 Discount @ 0,00 % Rounding Tax	1 169,56 0,00 0,00 175,44
Total (Incl)		1 345,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41402

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78762</u>	VEHICLE REG No: <u>F2W 611 FS</u>

CUSTOMER	DATE RECEIVED <u>19/01/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 30 L EMPTY KEG	36				
2)					
3) WINDHOEK BRAU KEG 30L	1				NO BB DATE
4)					
5) MALIBU GIN ROSE 10x50ml		14			1 UNIT'S SHORT INSTEAD
6)					FROM WAREHOUSE
7) DEVIL'S PEAK KINGS BLOCKHANS	1				NOT ORDERED
8)					
9) MALIBU PINK COLADA 4x300ml					1 CASE SHORT OUT
10)					OF STOCK
11)					
12) ELDINGER WEISSBIER CANS					1 CASE SHORT OUT
13)					OF STOCK
14)					
15) BLACK CURRANT HOOCH CANS	2				CROSS PICKED
16)					FROM WAREHOUSE
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____