



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219540 2024-05-24 05:21:51

LOAD SHEET Reference - LSID 80204, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR WARTBURG			
Principal Customer Code:		FN0051			

Doc. Date:	2024-05-21	Doc. Ref:	FIN161153	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 1140.03
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
F910	Lehment Doppelkummel 1 Ltr	1 Ltr	1 Ltr		Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: FIN161153 (1 Product Type)							3		

Authorized by: _____
[date]



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Liquor Running Due
DEBRIEFED
Signed: _____

Tax Invoice

TERMS	30 Days
DATE	2024/05/21
DOCUMENT NO.	IN161153
ORDER NO.	SO097832
EXTERNAL ORDER NO.	add to order
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

INVOICE TO

TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
Liq Licence No

KZN/000941

DELIVER TO

TOPS @ WARTBURG
2 High Street
Wartburg
Liquor Licence No: KZN/000941
VAT NO: 4880112745
3233
ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
910	Lehment Doppelkummel 1 Ltr ✓	3 ✓	330,44		15,00 %	991,33
STOCK NOT ORDERED. FOR MORE DETAILS CONTACT Roslyne @ Tops. <i>(Signature)</i> (Sunshine)						

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	991,33
Discount @ 0,00 %	0,00
Rounding	0,02
Tax	148,70
Total (Incl)	1 140,05



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Rounding	0,02
Tax	148,70
Total (Incl)	1 140,05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0294

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

DRIVER NAME MNDZIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80204</u>	VEHICLE REG No: <u>F82812E</u>

CUSTOMER	DATE RECEIVED <u>23.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops WALT Burg (FLAKE)</u>					
2) <u>ERDMINGSLIBER 4x6x330</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>FIN 161134</u>
4)					
5) <u>Pops WALT Burg (FLAKE)</u>					
6) <u>LEHMERT Doppelkummet</u>		<u>3</u>			<u>NOT ORDERED</u>
7)					<u>FIN 161153</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: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0051
TOPS @ WARTBURG
Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
PO Box 6001, Zimbali
KZN/000941
4418

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4880112745

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2024/05/24		IN161153	IC033193

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
910	Lehment Doppelkummel 1 Ltr	3.00	1 Ltr	330.44		148.70	1 140.02
Total (Excl)							991.32
Tax							148.70
Total (Incl)							1 140.02
Discount							0.00
Total (Incl)							1 140.00

Received by _____
Date _____
Signed _____