

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9198216

2024-01-26 14:05:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: Tops @ Hillcrest (11291)	
Brief Description of Credit:					
Principal Customer Code: FN0013					

Doc. Date: 2024-01-23 Doc. Ref: FIN156462		GRV:		Credit Type: Credit		Invoice Amt: R 5445	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F634003	De Kuyper - Blue Curacao 1 Ltr	1 Ltr	1 Ltr	W6	Short / Cross Picking		2
F632001	De Kuyper - Triple Sec 1 Ltr	1 Ltr	1 Ltr	W6	Short / Cross Picking		3
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W6	Short / Cross Picking		2
FERD112	Erdinger Non Alc Cans (6 X (4 x 500ml)) - 4 Pack	24x.5	24x.5	W6	Short / Cross Picking		2
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x.5	24x.5	W6	Short / Cross Picking		2
FD0033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	W6	Short / Cross Picking		3
F5P010	Pampelmoose 750ml	750ml	750ml	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: FIN156462 (7 Product Type)							16

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

On File

Tax Invoice

TERMS	30 Days
DATE	2024/01/23
DOCUMENT NO.	IN156462
ORDER NO.	SO092724
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	3	165,22		15,00 %	495,65
ERD001	Erdinger Kristall (12 x 500ml)	2	439,13		15,00 %	878,26
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	504,35		15,00 %	1 008,70
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	3	186,96		15,00 %	560,87
5P010	Pampelmoose 750ml	2	117,39		15,00 %	234,78

CUSTOMER REFUSES TO TAKE
INVOICE BECAUSE OF THE SHORT STOCK

LIQUOR RUNNERS DURBAN
SUBMITTED

DATE:

TIME:

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	4 734,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	710,22
Total (Incl)	5 445,00



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