30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9198056 2024-0 -25 08:20:16

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-01-22 **Doc. Ref:** FIN156419 **GRV:** 9164 **Credit Type:** Part Credit **Invoice Amt:** R 1220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24x500ml		No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN156419 (1 Product Type) 1

Authorized by:____________________

[date]

FLARE
BEVERAGES

Tax Invoice

TERMS	30 Days
DATE	2024/01/22
DOCUMENT NO.	IN156419
ORDER NO.	SO092774
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description C/N64755	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack SHORT	1	504,35		15,00 %	504,35
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY:
SIGNATURE:
DATE: 24/1/2024 GRV NO: 9164

Liquor Runners Durban
DEBRIEFED
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	1 060,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	159,13
Total (Incl)	**1 220,00**

WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 64755
(Please refer to this number on your Credit Note and Correspondence)

DATE: 24/1/2024.

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Har Beverages

Suppliers ~~B/Note~~ Invoice Number 156419.

	TYPE OF CLAIM	MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK	X	
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

Description	Product Code	Packing	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
Erdinger NON ALC Cans 4x500ml	ERD112	1x24	1			504	35	504	35
Sub Total								504	35
VAT %								75	65
TOTAL								580	00

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER [signature]

NAME OF SIGNATORY Ndumiso

VEHICLE REG. NO. FNV286FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE №   41444

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78826	VEHICLE REG No: FRV 286 FS

CUSTOMER			DATE RECEIVED	24/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA WESTVILLE WHOLE	25				IN 107189
2) ORDER RETURNED SIGNAL HILL					~~[illegible]~~ NOT ORDERED
3)					
4) " " "	20				IN107184
5)					NOT ORDERED
6) KOEKSISTER LIQUEUR 750	1				DUPLICATE ORDER
7)					
8) MALVA PUDDING	1				WRONG ADDRESS
9) MIRARI CELEBRATION	1				AS PER CUSTOMER
10)					
11) BUMBU ORIGINAL 750	1				DUPLICATE ORDER
12)					
13) 48 GIN PLATINUM BLACK	1				NOT ON SYSTEM
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000