

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htlr_77@www.lrsa.co.za

REQUEST FOR CREDIT - CR9198465 2024-01-29 14:52:15

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: FN0033

Customer Name: SPAR EASTMANS

Doc. Date: 2024-01-24		Doc. Ref: FIN156538		GRV: 7428	Credit Type: Part Credit			Invoice Amt: R 2670
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1	
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	750ml	750ml	NS	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: FIN156538 (2 Product Types)							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

Tax Invoice

TERMS	30 Days
DATE	2024/01/24
DOCUMENT NO.	IN156538
ORDER NO.	SO092883
EXTERNAL ORDER NO.	Neil
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No

TBA

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
632001	De Kuyper - Triple Sec 1 Ltr	4	165,22		15,00 %	660,87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
⊗ Items Not Received claim # 31901 Attached 14 EASTMANS SUPERSPAR SPAR A/C No. 10671 GOODS RECEIVED BY N. May (Name) DEPARTMENT REP (Name) DATE 26/1/24 SPV 7428 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	2 321,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	348,26
Total (Incl)	2 670,00

REQUEST FOR CREDIT

TRADEFIRM 15 (pty) Ltd. trading as

SUPERSPAR

ASTMAN'S

Reg. No. 1996/009696/07

26/11 2024

A/c No.									
---------	--	--	--	--	--	--	--	--	--

Flase beverages

Credit is requested for the reason stated below. 24/11/24.

TO: Credit is requested for the reason stated below. 24/11/24.
Your Invoice No.: 156538 refers

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
Bt026	Buttenger Radler	1	434.78	434.78	
Erd 102	Erddinger Weiss cans	2	613.04	1,226.08	
				1,660.86	
	"Not Received"		VAT	249.13	
					1,909.99

21/11/24

N. May

Signature:

Goods despatched by: Magic FS
Issued by: Name: Magic FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41464

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>788600</u>	VEHICLE REG No:	<u>FZU 628FS</u>
CUSTOMER		DATE RECEIVED	<u>28.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLE	37.				
2) KEPS 30 LT	23				
3)					
4) Heineken 0.0 NRB.	12				SHORT DATED
5)					
6) Devil's Peak Lager NRB.	1.				NOT ORDERED
7) MILLER NRB.	30				SHORT DATED
8) Devil's Peak Lite	1				NOT ORDERED
9) ✓ Good Hope.	1.				"
10) Beach Blonde Lager.	1				"
11) SHINY Vodka 750ml	1				Duplicate
12) BOTTLED Cherry		2			NOT ORDERED
13) Brooks Granadilla	2				"
14) Strawberry Kiwi	2				"
15) GLOW BAR		1			"
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN , 12. BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____