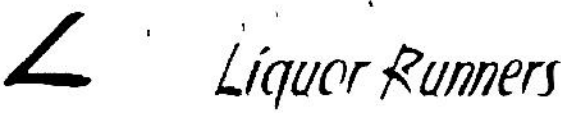


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198463 2024-01-28 09:50:59

LOAD SHEET Reference - LSID 78865, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		No Stock in Warehouse		Customer Name: IKZ 043 Village Blue Bottle Li	
Brief Description of Credit:					
Principal Customer Code: FN0081					

Doc. Date: 2024-01-24		Doc. Ref: FIN156536		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1320	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER2016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1
FAK5-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20ml	24x20ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN156536 (2 Product Types)							3

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

Village Liquors
Village Liquors
P O Box 23007
La Lucia

Liq Licence No 2019 KZN2809180005

Tax Invoice

TERMS	Current
DATE	2024/07/22
DOCUMENT NO.	IN156536
ORDER NO.	SO092858
EXTERNAL ORDER NO.	Praveen
CUSTOMER ACCOUNT	FN0081
CUSTOMER VAT NO.	458223834

DELIVER TO

Village Liquors
6/8 Lagoon Drive
Umhlanga
The Pearls

ATT: Praveen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
KK6-GP	Kleiner Keller Liqueur Cube (24 x 20ml)	2	313,04		15,00 %	626,09
Short Delivery						
						087 288 4234

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	1 147,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	172,17
Total (Incl)	1 320,00



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

Liq Licence No 2019 KZN2809180005

TERMS	Current
DATE	2024/01/24
DOCUMENT NO.	IN156536
ORDER NO.	SO092858
EXTERNAL ORDER NO.	Praveen
CUSTOMER ACCOUNT	FN0081
CUSTOMER VAT NO.	458223834

ATT: Praveen

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.

Sub Total EXCL	1 147,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	172,17
Total (Incl)	1 320,00

LIQUOR RUNNERS

Durban

Credits

Nº 41503

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78565	VEHICLE REG No:	HZR 748FS
CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Village Liquors (Fines)					
2) Frontier Whisky	1				No Stock
3) Xmas Kuler	2				FIN 156536
4)					
5) Village BBL (Pecard)					
6) ...	1				Client Return
7) ✓ Select Ro.	1				PR1 1470468
8) N. Verachne Amber	1				
9) Matell Blue Swift		1			
10) ALBU Pina Calada	1				
11) ✓ Strawberry.	1				
12) Inveca EXTRA Aged		2			
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: <u>Sollan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____