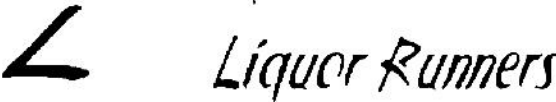


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198462 2024-01-28 17:27:09

LOAD SHEET Reference - LSID 78861, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: No Stock in Warehouse Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2024-01-24 Doc. Ref: FIN156523 GRV: 183068 Credit Type: Part Credit Invoice Amt: R 2835

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FAA3-GP	Kleiner Keiser S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml		No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: FIN156523 (1 Product Type)

Authorized by: _____
[date]



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

Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport

Liq Licence No KZNLA/ETH/2022/0111

Tax Invoice

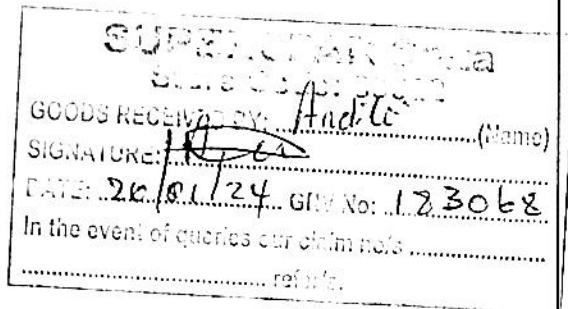
TERMS	15 Days DED
DATE	2024/01/24
DOCUMENT NO.	IN156523
ORDER NO.	SO092850
EXTERNAL ORDER NO.	Lindani
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
107005	Santy's Bitters (4 x 250ml Pack)	2	556,52		15,00 %	1 113,04



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:		Sub Total EXCL	2 465,21
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	369,79
Branch Code :	118602	Total (Incl)	2 835,00

№ 460166

REAL



LOAN NO.: 0157 150 0000
LOAN TYPE: NATAL - (021) 508 5000

DATE: 26/01/24

In respect of your Invoice Nos. 156523

[illegible]

Andite-

LIQUOR RUNNERS

Durban

Credits

Nº 41501

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78861</u>	VEHICLE REG No: <u>FZW 611FS</u>		
CUSTOMER		DATE RECEIVED	<u>26-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS SALTA (FLAKE)</u>					
2) <u>Minor Kuler Cherry</u>	1				No Stock
3)					FIN 156523
4)					
5) <u>Norman Goodfellows (Pineapple)</u>					
6) <u>ALBU Pina Colada</u>	1				No Stock
7)					PK 114701192
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____